

Regular School Board Meeting
Monday, February 13, 2023 5:30 PM

Austin High School Annex Recital Hall
205 4th Street NW, Annex Door #1
Austin, MN 55912

Agenda

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Approval of Agenda (Action)
Speaker(s): Chairperson
4. Recognitions
 - 4.A. Performance by Emma Stanley and Blake Zimmerli which earned Best in Site at Solo/Ensemble Competition on February 4, 2023.
 - 4.B. DECA State Qualifiers
Speaker(s): DECA Advisor Troy Watkins
 - 4.C. School Board Recognition Month
5. Delegations
6. Overview of tax abatement request
Speaker(s): Hormel Foods Representatives
7. Superintendent's Report
Speaker(s): Dr. Page
8. School Board Reports
9. Student Representative Reports
Speaker(s): Katherine Diaz and Nawras Zaki
10. Consent Agenda (Action)
 - 10.A. Organizational meeting minutes of 1.9.23
 - 10.B. Regular meeting minutes of 1.9.23
 - 10.C. Study session minutes of 1.23.23
 - 10.D. Personnel report
 - 10.E. Bills as of 2.13.23
 - 10.F. Treasurer's Report - September
 - 10.G. Site reports
 - 10.H. Cabinet reports
 - 10.H.1. Special Services
 - 10.H.2. Organizational Development
 - 10.H.3. Informational Services
 - 10.H.4. Teaching and Learning
11. Request approval of AHS Registration Guide (Action)
Speaker(s): AHS Interim Principal Matt Schmit
12. Request approval of two FFA extended field trips (Action)
Speaker(s): AHS Interim Principal Matt Schmit
13. Request approval of donations (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams
14. Request approval of cafeteria table quote (Action)
Speaker(s): Exec Dir of Finance and Operations Andrew Adams

15. Request approval of revised policies (Action)
Speaker(s): Chairperson
 - 15.A. Policy 101 - Legal Status of the School District
 - 15.B. Policy 101.1 - Name of the School District
 - 15.C. Policy 103 - Complaints - Students, Employees, Parents, Other Persons
 - 15.D. Policy 104 - School District Mission Statement
 - 15.E. Policy 516 - Student Medication
 - 15.F. Policy 707 - Transportation of Public School Students
16. Reminder of School Board study session scheduled for Monday, February 27, at 4 pm in the District Office Conference Room.
17. Adjournment

Minnesota School Board Recognition Month

February 2023

WHEREAS, Austin Public Schools recognizes the importance of public education in our community; and

WHEREAS, Austin Public Schools appreciates the vital role played by those individuals who, as local school board members, establish policies to ensure an efficient, effective school system; and

WHEREAS, school board members serve as a voice that enables our community to preserve local management and control of our public schools; and

WHEREAS, school board members are charged with representing our local education interests to state and federal governments and ensuring compliance with state and federal laws; and

WHEREAS, school board members selflessly devote their knowledge, time and talents as advocates for our schoolchildren;

WHEREAS, local school board members are strong advocates for public education and responsible for communicating the needs of the school district to the public and the public's expectations to the district;

NOW THEREFORE, BE IT RESOLVED, that Austin Public Schools recognizes and salutes the members of the Austin School Board by proclaiming February 2023 as School Board Recognition Month.

Delegations

Reminder that each presentation is limited to five minutes and no response, reaction nor action shall be taken by the board during the delegation portion of the meeting. The School Board will also not hear complains about individual school employees or permit discussion of such matters in an open meeting. Those complaints must be submitted in writing to school administration. Profanity and use of other inappropriate language will not be permitted.

Registered Delegations:

- DECA Representative

Hormel Foods Corporation's Community Childcare Initiative

To increase community childcare by investing in a market rate childcare center in Austin, MN.

Childcare capacity is currently short 531 slots in Austin.
Mower County is short 809 slots.

*Child Care Need Summary Southeast Minnesota 2022 – First Children’s Finance Minnesota

Zip Code	City	County	CCC #	CCC Capacity	FCC #	FCC Capacity	Total Capacity	Capacity*	Under '6' Working	Children Under 5**	Child Care Need
55909	Adams	Mower	0	0	2	28	28	24	67	57	-33
55912	Austin	Mower	4	442	32	376	818	695	1443	1227	-531
55918	Brownsdale	Mower	0	0	1	10	10	9	34	29	-20
55926	Dexter	Mower	0	0	1	12	12	10	43	37	-26
55933	Elkton	Mower	0	0	0	0	0	0	9	8	-8
55936	Grand Meadow	Mower	0	0	7	78	78	66	132	112	-46
55950	Lansing	Mower	0	0	0	0	0	0	3	3	-3
55951	Le Roy	Mower	0	0	1	12	12	10	103	88	-77
55953	Lyle	Mower	0	0	4	48	48	41	34	29	12
55967	Racine	Mower	0	0	2	20	20	17	76	65	-48
55970	Rose Creek	Mower	0	0	6	76	76	65	57	48	16
55973	Sargeant	Mower	0	0	0	0	0	0	8	7	-7
55977	Taopi	Mower	0	0	0	0	0	0	17	14	-14
55982	Waltham	Mower	0	0	1	12	12	10	40	34	-24

Hormel's Community Child Care Center



Mower County Public GIS

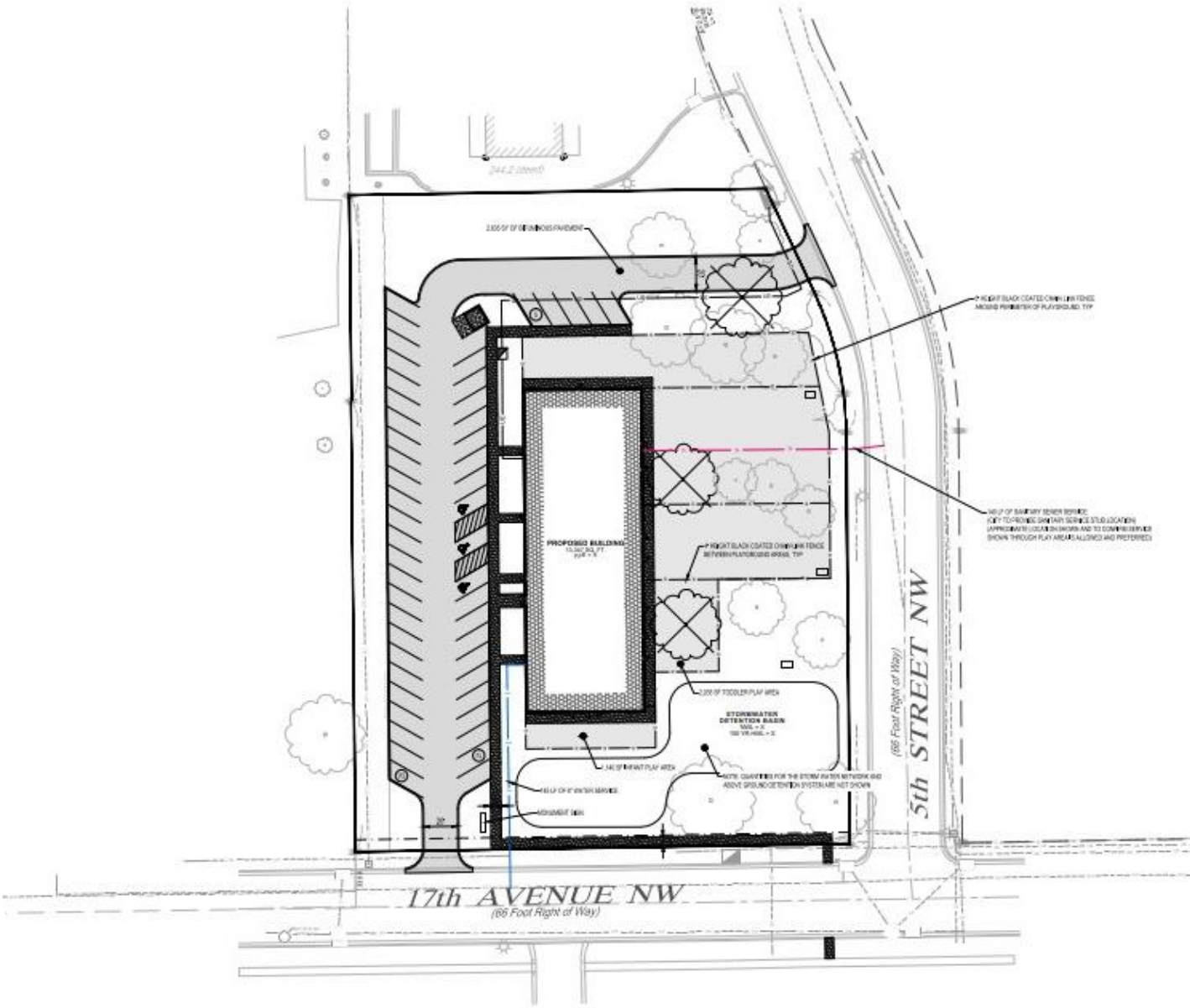
0 0.02 0.04

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MOWER COUNTY

DISCLAIMER: Mower County, MN, makes no representation or warranty, express or implied, with respect to the use or misuse of the data provided herein. The user of this data is responsible for the accuracy, reliability, completeness, timeliness, and appropriateness of the data for any purpose. Mower County, MN, shall not be liable for any direct, indirect, special, or consequential damages or any other claims resulting from the use of this data, even if Mower County, MN, has been advised of the possibility of such potential loss or damage. This data is not to be used to replace the need for the acquisition of professional engineering services.

Date/Time: 1/19/2023 2:25 PM



Overview

Request for 15-year tax abatement to support the development of a private community childcare center in Austin, MN. *Minnesota Statute 469.1813

130 market rate childcare slots created; 23.8 new FTE jobs created.

Land purchase in January 2023, Construction April of 2023, Open April of 2024

Current assessed value: \$322,400

Improvements to site: \$5,000,000

Preliminary Budget Projections by Occupancy

September 2022

ESTIMATED ANNUAL OPERATING BUDGET 12-HOUR DAILY OPERATION			
	<i>50%</i>	<i>85%</i>	<i>100%</i>
OPERATING REVENUES	\$758,000	\$1,226,000	\$1,431,000
OPERATING EXPENSES			
PERSONNEL (SALARIES AND BENEFITS)	\$1,129,000	\$1,519,000	\$1,525,000
PROGRAM	96,000	134,000	155,000
BUILDING OCCUPANCY	In-kind*	In-kind*	In-kind*
ADMINISTRATIVE	175,000	175,000	175,000
TOTAL OPERATING EXPENSES	\$1,400,000	\$1,828,000	\$1,855,000
OPERATING PROFIT/(LOSS)	(\$642,000)	(\$602,000)	(\$424,000)
MANAGEMENT FEE	\$127,000	\$127,000	\$127,000
NET OPERATING SUBSIDY	(\$769,000)	(\$729,000)	(\$551,000)

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

ORGANIZATIONAL MEETING

Independent School District No. 492

Monday, January 9, 2023 5:30 p.m.

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Kathy Green Carol McAlister
Carolyn Dube Evan Sorenson
Cece Kroc Peggy Young
Don Leathers Superintendent Dr. Joey Page

MEMBERS ABSENT: None

MEETING CALLED TO ORDER: Chairperson Green called the meeting to order at 5:30 p.m. in the Annex Recital Hall. The Pledge of Allegiance to the flag was recited.

OATH OF OFFICE ADMINISTERED: Superintendent Page administered the Oath of Office to newly-elected board members Carolyn Dube, Kathy Green, Carol McAlister and Peggy Young.

AGENDA APPROVED: Leathers made a motion, seconded by Young and carried unanimously to approve the agenda as printed.

GREEN ELECTED CHAIRPERSON: Nominations were called for the position of chairperson. Young nominated Green for the position of chairperson. There were no other nominations. Green was elected chairperson by acclamation.

YOUNG ELECTED VICE-CHAIRPERSON: Nominations were called for the position of vice-chairperson. Green nominated Young for the position of vice-chairperson. There were no other nominations. Young was elected vice-chairperson by acclamation.

DUBE ELECTED CLERK: Nominations were called for the position of clerk. Young nominated Dube the position of clerk. There were no other nominations. Dube was elected clerk by acclamation.

KROC ELECTED TREASURER: Nominations were called for the position of treasurer. Young nominated Kroc for the position of treasurer. There were no other nominations. Kroc was elected treasurer by acclamation.

COLUMBUS DAY RESOLUTION APPROVED: A motion was made by Dube, seconded by Sorenson and carried unanimously to authorize school business to be conducted on Christopher Columbus Day, the second Monday in October, per M.S. 645.44, Subd. 5.

2023 SCHOOL BOARD MEETING SCHEDULE APPROVED: Young made a motion, seconded by Kroc and carried unanimously to approve the 2023 School Board meeting schedule as presented.

(A COPY OF THE SCHEDULE IS ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON THE DISTRICT WEBSITE.)

**AUSTIN DAILY HERALD
DESIGNATED OFFICIAL
NEWSPAPER:**

A motion was made by Leathers, seconded by Dube and carried unanimously to designate the Austin Daily Herald as the official newspaper for the publication of minutes and official notices of Austin Public Schools for 2023.

**LEGAL COUNSEL
APPROVED:**

A motion was made by Young, seconded by McAlister and carried unanimously to approve the law firm of Ratwik, Roszak & Maloney as the District's legal counsel for 2023. Counsel is used only by district level administration and only after receiving superintendent approval.

**BANK DEPOSITORIES
APPROVED:**

A motion was made by Kroc, seconded by Young and carried unanimously to approve the bank depositories listed below and that the Superintendent, Executive Director of Finance and Operations, Controller, or the Financial Specialist be authorized to deposit and withdraw money on behalf of the district to the checking and investment accounts.

Depositories for the school district's checking accounts:

Bremer Bank
Home Federal Savings Bank
US Bank

and the following banks and financial institutions as depositories for the investment of school district funds:

Bremer Bank- Austin
US Bank – Austin
Wells Fargo Bank – Austin
Sterling State Bank – Austin
Home Federal S & L – Austin
Security State Bank – Austin
First Farmer's State Bank – Austin
Farmer's and Merchant's Bank – Austin
Wells Fargo Bank – Minneapolis
MN School District Liquid Asset Fund Plus – PFM Asset Management – Harrisburg, PA
Putnam Investor Services – Providence, RI
PMA – Naperville, FL
MN Trust – Albertville, MN

**PURCHASING/CONTRACT
AUTHORIZATION:**

Young made a motion, seconded by Dube and carried unanimously to approve the resolution authorizing Superintendent Joey Page, Executive Director of Finance and Operations Andrew Adams and Controller Amy Hauser to lease, purchase and contract for goods and services.

CHECK CO-SIGNERS**APPROVED:**

Leathers made a motion, seconded by McAlister and carried unanimously to approve Chairperson Green, Board Clerk Dube and Board Treasurer Kroc as designated co-signers of checks and use of their signatures for the check signing machine.

SCHOOL BOARD MEMBER**ANNUAL ALLOWANCE****DISCUSSION:**

A motion was made by Sorenson, seconded by Leathers to increase the annual board allowance by \$300. Discussion followed. Motion failed 2-5 with Dube, Green, Kroc, McAlister and Young voting no. A second motion was made by Kroc, seconded by Dube to continue the discussion on the board's annual allowance at a future study session. Motion passed 6-1 with Young voting no.

SCHOOL BOARD**COMMITTEES:**

Chairperson Green shared the 2023 school board committee assignments.

MEETING ADJOURNED:

Young made a motion, seconded by Dube and carried unanimously to adjourn the meeting at 6:01 p.m.

Carolyn Dube, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

REGULAR MEETING

Independent School District No. 492

Monday, January 9, 2023 6:00 pm

Annex Recital Hall

205 4th Street NW, Austin, Minnesota

MEMBERS PRESENT: Kathy Green Carol McAlister
Carolyn Dube Evan Sorenson
Cece Kroc Peggy Young
Don Leathers Superintendent Dr. Joey Page

MEMBERS ABSENT: None

MEETING CALLED

TO ORDER: Chairperson Green called the meeting to order at 6:01 p.m. in the Annex Recital Hall.

AGENDA APPROVED: Young made a motion, seconded by Dube and carried unanimously to approve the agenda as printed.

MAAP STARS STATE

OFFICER RECOGNIZED: Newly-elected MAAP Stars State Officer Camerohn Cox was recognized by the board followed by an overview of the Austin Area Learning Center program by teacher Eliza Kelly.

OUTGOING SCHOOL BOARD

REP ANGIE GOETZ

RECOGNIZED: Outgoing school board representative Angie Goetz was recognized for her 11 years of service on the Austin School Board.

SUPERINTENDENT'S

REPORT:

Superintendent Page thanked Angie Goetz for her service on the Austin School Board and congratulated 2022-23 STEM Forward Outstanding Educator Award nominees Lisa Lage, Jessica Stanley and Ryan Stanley. He also congratulated FFA member Abby Van Pelt on qualifying for a \$1,000 FFA grant, noted the CEO program will be highlighted at the upcoming Minnesota School Boards Association winter conference, and shared School Board member Don Leathers will receive his All State School Board award at the upcoming MSBA awards luncheon as well.

SCHOOL BOARD

REPORTS:

Board members noted different activities they have been part of throughout the district this past month.

STUDENT SCHOOL BOARD

REP REPORT:

Student school board representative Nawras Zaki provided the student board report highlighting AHS activities.

MINUTES APPROVED:

Young made a motion, seconded by Sorenson and carried unanimously to approve the regular meeting minutes of 12/12/22 as printed.

(A COMPLETE COPY OF THE MINUTES ARE ATTACHED IN THE OFFICIAL MINUTE BOOK AND POSTED ON THE DISTRICT WEBSITE.)

PERSONNEL REPORT**APPROVED:**

Young made a motion, seconded by Sorenson and carried unanimously to approve the following personnel items:

Administration:

Changes in Assignment – Matt Schmit, AHS assistant principal to AHS interim principal, effective 1/3/23; Ryan Barnick, Neveln principal to principal on special assignment/AHS, effective 1/10/23; and Lynn Hemann from principal on special assignment to Neveln interim principal, effective 1/10/23

Retirement – Mary Weikum, Director of Food and Nutrition Services, effective 6/30/23

Certified Staff:

Request for Leave – Wendy Kusick, intervention teacher, effective 12/1/22-1/30/23

Resignation – Brienna Sterzinger, School Psychologist, effective 6/1/23

Non-certified Staff:

Contracts for Approval – Gabriela Deusangeli, SPED para, 6.75 hrs/day, effective 1/3/23; Blake Kruse, food service helper, 3 hrs/day, effective 12/5/22; Danny Ruroden, noon supervisor, 2 hrs/day, effective 1/3/23; and Arnold Zuniga, SPED para, 6.5 hrs/day, effective 1/9/23

Changes in Assignment – Gordon Gunter, custodial engineer moved from CLC to Banfield, effective 10/25/22

Requests for Leave – Michelle Ely, custodian, effective 12/16/22-12/29/22 and Jessica Rembao, head cook, effective 12/2/22-1/13/23

Resignations – Connor Getchell, SPED para, effective 12/13/22 and Rendi Turner, SPED para, effective 1/11/23

Termination – Felicia Howie, SPED para, effective 12/19/22

(A COMPLETE COPY OF THE PERSONNEL REPORT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

BILLS APPROVED:

A motion was made by Young, seconded by Sorenson and carried unanimously to approve the bills for payment as of 1/9/23.

(A COPY OF THE BILLS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

TREASURER'S REPORT**APPROVED:**

A motion was made by Young, seconded by Sorenson and carried unanimously to approve the August, 2022 treasurer's report.

(A COPY OF THE TREASURER'S REPORT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

REPORTS:

Department/school updates from Superintendent Cabinet members and principals were available for review.

DONATIONS:

Dube made a motion, seconded by McAlister and carried unanimously to approve the donations as presented.

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**REGULAR MEETING**

(A COMPLETE COPY OF DONATIONS IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

ENROLLMENT PROJECTION

REPORT APPROVED: A motion was made by Kroc, seconded by Young and carried unanimously to approve the enrollment projection report as presented by Executive Director of Finance and Operations Andrew Adams.

(A COPY OF THE REPORT IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**CLC OFFICE SPACE
LEASE APPROVED:**

Leathers made a motion, seconded by McAlister and carried unanimously to approve the lease agreement with Our Savior's Lutheran Church for office space for our Community Learning Center at a cost of \$22,350.

**WORLD'S BEST
WORKFORCE ANNUAL
OVERVIEW:**

Executive Director of Organizational Development and Administrative Services John Alberts, Executive Director of Teaching and Learning Katie Baskin and Community Education Director Jennifer Lawhead provided an overview of the work being done on World's Best Workforce goals.

**STUDY SESSION
REMINDER:**

Chairperson Green reminded School Board members of the study session scheduled for Monday, January 23, at 4 pm in the District Office Conference Room.

MEETING ADJOURNED: Young made a motion, seconded by Sorenson and carried unanimously to adjourn the meeting at 7:01 p.m.

Carolyn Dube, Clerk

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD

STUDY SESSION

Independent School District No. 492

Monday, January 23, 2023 4:00 pm

District Administration Office Conference Room
401 Third Avenue NW, Austin, MN

MEMBERS PRESENT: Kathy Green Evan Sorenson
Carolyn Dube Superintendent Joey Page
Cece Kroc

MEMBERS ABSENT: Don Leathers, Carol McAlister and Peggy Young

**MEETING CALLED
TO ORDER:**

Chairperson Green called the meeting to order at 4:00 p.m. in the District Office Conference Room at Austin High School.

AGENDA APPROVED:

A motion was made by Dube, seconded by Kroc and carried unanimously to approve the agenda as printed.

**OVERVIEW OF 2023-24
AHS REGISTRATION
GUIDE:**

AHS Interim Principal Matt Schmit and staff provided an overview of the 2023-24 Course Registration Guide. The guide will be presented for approval at the regular February School Board meeting.

**EARLY CHILDHOOD
CALENDAR CHANGE
APPROVED:**

A motion was made by Kroc, seconded by Dube and carried unanimously to approve the request to delay the start of preschool programming by three instructional days to allow for required screening of all registered preschool students. Screening will be scheduled August 21-23, 2023.

(A COPY OF THE REVISED CALENDAR IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

**FACILITIES STUDY
UPDATE:**

Kevin Bills and Sue Peterson from ISG Inc. provided a facilities committee update.

**AMERESCO PROJECT
REVIEW:**

Facilities Director Brian Beasley and Ameresco Representative Kent Wolf provided an overview of a federal grant opportunity that has become available regarding energy efficiency. A motion was made by Dube, seconded by Kroc and carried unanimously to award the district-wide energy efficiency project to Ameresco through a cooperative purchasing agreement to execute the energy efficiency project development and to authorize Ameresco to submit concept papers on behalf of Austin Public Schools to the Department of Energy in pursuit of grant funding for these projects.

POLICIES REVIEWED:

The following policies were reviewed by the Board and will be presented for approval at the February 13 school board meeting.

101 – Legal Status of the School District

101.2 – Name of the School District

103 – Complaints – Students, Employees, Parents, Other Persons

OFFICIAL MINUTES: AUSTIN SCHOOL BOARD**SPECIAL MEETING**

104 - School District Mission Statement
516 – Student Medication
707 – Transportation of Public School Students

(A COPY OF THE POLICIES IS ATTACHED IN THE OFFICIAL MINUTE BOOK.)

INCLEMENT WEATHER NOTICE:

A motion was made by Sorenson, seconded by Kroc and carried unanimously to approve the proposed inclement weather notice involving school board meetings. In the event inclement weather causes the cancelation of a regular School Board meeting or study session, the meeting will be rescheduled for the same time on the following business day.

POLICY 209 OVERVIEW:

The overview of Policy 209 – Code of Ethics was moved to the February 27 School Board study session.

BOOK STUDY DISCUSSION:

Dr. Page proposed having a School Board book study. A timeline for the book study will be shared once developed.

MEETING ADJOURNED:

Sorenson made a motion, seconded by Dube and carried unanimously to adjourn the meeting at 5:47 pm

Carolyn Dube, Clerk

AUSTIN PUBLIC SCHOOLS

School Board

Personnel Agenda

February 13, 2023

ADMINISTRATION

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Lane Step</u>	<u>Location</u>	<u>Effective Date</u>
Wehner, Gregory	SPED Supervisor	\$ 39,130/99 days	District	01/16/2023

CERTIFIED STAFF

I. CONTRACT FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Lane Step</u>	<u>Location</u>	<u>Effective Date</u>
Vortherms, Jodi	ABE Teacher	\$28.33/hr/BA, 2	CLC	01/04/2023

II. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Korn, LeighAnn	SPED Teacher	AHS	01/20/2023-03/31/2023
Pepper, Crystal	Teacher	Woodson	02/23/2022-03/31/2023

III. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Weinmann, Shelly	Grade 3 Teacher	Neveln	06/01/2023

NON-CERTIFIED STAFF

I. CONTRACTS FOR APPROVAL

<u>Last,First Name</u>	<u>Position</u>	<u>Rate/Hours</u>	<u>Location</u>	<u>Effective Date</u>
Donovan, Angela	KK Site Lead	\$16.50/7 hrs per day	Banfield	02/01/2023
Gilbert, Nicole	MHBA	\$16.65/6.5 hrs per day	COOP	03/02/2023
Radford Garcia, Kristina	SPED Para	\$15.10/6.5 hrs per day	COOP	01/23/2023
Schmitz, Amanda	Food Service Helper	\$17.86/2.25 hrs per day	Sumner	02/06/2023
Sjogren, Baylee	SPED Para	\$15.00/6.5 hrs per day	Woodson	01/12/2023
Stepp, Morgan	SPED Para	\$15.00/6.5 hrs per day	COOP	02/21/2023

II. CHANGE IN ASSIGNMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Hours</u>	<u>Location</u>	<u>Effective Date</u>
Clennon, Amy	Food Service Helper	3.25 hrs/day	AHS	
	Food Service Helper	3.75 hrs/day	AHS	01/17/2023
Nipp, Serathia	Food Service Helper	2.25 hrs/day	Sumner	
	Food Service Helper	3.75 hrs/day	Ellis	01/23/2023

Schneider, Kara	Food Service Helper	3.75 hrs/day	Ellis	
	Food Service Helper	5 hrs/day	Ellis	01/10/2023
Stratton, Riley	SPED Para	6.5 hrs/day	Banfield	
	SPED Para	6.5 hrs/day	COOP	01/23/2023

III. REQUEST FOR LEAVE

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Beckman, Kristi	Integration Coordinator	District	01/03/2023-01/17/2023
Langan, Lynda	SPED Para	Neveln	04/10/2023-06/01/2023

IV. RESIGNATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Alabin, Torey	Gen Ed Para	Woodson	02/16/2023
Deters, Katie	Head Cook	Southgate	02/06/2023
McDonald, Marlon	SPED Para	COOP	01/27/2023
Reichel, Sydne	SPED Para	CLC	02/09/2023
Ross, Rashaun	Gen Ed Para	AHS	01/24/2023
Stich, Heather	SPED Para	Woodson	02/16/2023

V. RETIREMENTS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Deboer, Duane	MHP	COOP	03/03/2023

VI. TERMINATIONS

<u>Last,First Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective Date</u>
Almanza Granillo, Blanca	Food Service Helper/3.5 hrs per day	AHS	01/13/2023
Constancio, Ashley	SPED Para	CLC	01/25/2023
Koster, Marilyn	Kids Korner Site Lead/7 hrs per day	Neveln	01/12/2023

CHECKS ISSUED: 1/23/20223-2/13/2023
FOR APPROVAL BY THE SCHOOL BOARD ON MONDAY, February 13, 2023.

CONTACT ANDREW ADAMS WITH QUESTIONS:

TELEPHONE: (507) 460-1913

E-MAIL: ANDREW.ADAMS@AUSTIN.K12.MN.US

Overview

<i>Date</i>	<i>Batch</i>	<i>Check</i>	<i>Commerce Bank</i>	<i>Wire</i>	<i>P Card</i>	<i>Total</i>
1/20/2023	T230703E, 1/20/23 Payroll AP, 1/20/23 PR 2, 1/20/23 TRA PERA	\$ 63,951.43		\$781,148.15		\$ 845,099.58
1/17/2023	1/17/2023 AFLAC JAN			\$1,364.48		\$ 1,364.48
1/24/2023	T230704, CB230706	\$ 172,650.89	\$ 1,830.57			\$ 174,481.46
9/7/2022	PC230201				\$ 20,528.21	\$ 20,528.21
1/31/2023	T230705, CB230707	\$ 27,361.96	\$ 3,098.09			\$ 30,460.05
10/5/2022	PC230301				\$ 22,149.18	\$ 22,149.18
11/7/2022	PC230401				\$ 14,209.86	\$ 14,209.86
12/6/2022	PC230501				\$ 25,751.49	\$ 25,751.49
2/3/2023	2/3/23 PR AP	\$ 19,904.32		\$527,133.99		\$ 547,038.31
2/7/2023	T230801, CB230801	\$ 270,181.49	\$ 9,867.50			\$ 280,048.99
2/13/2023	B230801, CB230802	\$ 563,778.21	\$ 48,118.10			\$ 611,896.31
						\$ -
						\$ -
						\$ -
						\$ -
					TOTAL	\$ 2,573,027.92

Board Packet

AP Run: T230703E — Post Date: 2023-01-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	49301	Check	SPARK LAUGH ENTERTAINMENT LLC	700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121922	PAYMENT FOR BANFIELD MAGIC SHOW	12/19/2022	700.00		
	CONSULT FEE/FEEES FOR SVCS-EXT CUR-STU COUN BAN-SA			88 E 105 298 074 301 305	700.00
Total:					\$700.00

T230703E Summary		
Type	Count	Amount
Regular	1	700.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$700.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	49302	Check	A.F.S.C.M.E. COUNCIL 65	2,584.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFL.01052023.D	AFL - AFSCM EMP AFL-C for 1/5/2023 Reg Payroll	01/05/2023	789.76		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	730.48
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	3.46
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	50.41
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.41
AFL.01192023.D	AFL - AFSCM EMP AFL-C for 1/19/2023 Reg PR	01/19/2023	789.76		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			01 L 215 06	730.48
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	3.46
	PAYROLL W/HOLDING-UNION DUES PAYABLE			04 L 215 06	50.41
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			05 L 215 06	5.41
AFSCM FS.01052023.D	AFSCM FS - AFSCM FS for 1/5/2023 Reg Payroll	01/05/2023	502.48		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	502.48
AFSCM FS.01192023.D	AFSCM FS - AFSCM FS for 1/19/2023 Reg PR	01/19/2023	502.48		
	PAYROLL W/HOLDINGS-UNION DUES PAYABLE			02 L 215 06	502.48
01/20/2023	49303	Check	AUSTIN EDUCATION ASSOCIATION	18,703.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.01192023.D	AEA ASF - AEA ASF for 1/19/2023 Reg PR	01/19/2023	203.00		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	203.00
AEA.01192023.D	AEA - UNION DUES1 for 1/19/2023 Reg PR	01/19/2023	18,500.99		
	PAYROLL W/HOLDINGS-AEA DUES			01 L 215 16	18,220.85
	PAYROLL W/HOLDING-AEA DUES			04 L 215 16	280.14
01/20/2023	49304	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	529.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.01052023.D	AEF - AUSTIN EDUC FOU for 1/5/2023 Reg Payroll	01/05/2023	264.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	253.98
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	49304	Check	AUSTIN PUBLIC EDUCATION FOUNDATION	529.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEF.01192023.D	AEF - AUSTIN EDUC FOU for 1/19/2023 Reg PR	01/19/2023	264.98		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	253.98
	PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS			04 L 215 11	11.00
01/20/2023	49305	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,192.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENFM.01052023.D	DENFM - FAMILY DENTAL1 for 1/5/2023 Reg Payroll	01/05/2023	5,738.70		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	5,628.63
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	102.04
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	8.03
DENFM.01192023.D	DENFM - FAMILY DENTAL1 for 1/19/2023 Reg PR	01/19/2023	5,873.01		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	5,725.64
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	139.34
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	8.03
FDN.01052023.D	FDN - FLEX DEN PREM for 1/5/2023 Reg Payroll	01/05/2023	2,438.71		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,299.47
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			02 L 215 08	7.29
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	130.49
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	1.46
FDN.01192023.D	FDN - FLEX DEN PREM for 1/19/2023 Reg PR	01/19/2023	2,511.46		
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			01 L 215 08	2,391.08
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			02 L 215 08	7.29
	PAYROLL W/HOLDING-DENTAL INS PAYABLE			04 L 215 08	111.63
	PAYROLL W/HOLDINGS-DENTAL INS PAYABLE			05 L 215 08	1.46
HDHF.01052023.D	HDHF - HEALTH HIGH DED FAMILY for 1/5/2023 Reg Payroll	01/05/2023	584.57		
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	584.57
HDHF.01192023.D	HDHF - HEALTH HIGH DED FAMILY for 1/19/2023 Reg PR	01/19/2023	584.57		
	PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE			04 L 215 15	584.57

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01/20/2023	49305	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,192.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHS.01052023.D	HDHS - HEALTH HIGH DED SINGLE for 1/5/2023 Reg Payroll	01/05/2023	471.63		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	223.57
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	89.30
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	158.76
HDHS.01192023.D	HDHS - HEALTH HIGH DED SINGLE for 1/19/2023 Reg PR	01/19/2023	582.61		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	334.55
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	89.30
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	158.76
HDLF.01052023.D	HDLF - HEALTH LOW DED FAMILY for 1/5/2023 Reg Payroll	01/05/2023	6,123.28		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	5,529.75
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	542.12
HDLF.01192023.D	HDLF - HEALTH LOW DED FAMILY for 1/19/2023 Reg PR	01/19/2023	5,703.38		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	5,651.97
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	51.41
HDLS.01052023.D	HDLS - HEALTH LOW DED SINGLE for 1/5/2023 Reg Payroll	01/05/2023	1,659.72		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,206.58
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	266.64
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	186.50
HDLS.01192023.D	HDLS - HEALTH LOW DED SINGLE for 1/19/2023 Reg PR	01/19/2023	1,690.73		
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 01 L 215 15	1,237.63
				PAYROLL W/HOLDINGS-PREIMIUM REIMB PAYABLE 02 L 215 15	266.64
				PAYROLL W/HOLDING-PREIMIUM REIMB PAYABLE 04 L 215 15	186.46
LIFC.01052023.D	LIFC - LIFE INSURANCE - CHILD for 1/5/2023 Reg Payroll	01/05/2023	25.95		
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 01 L 215 00	24.26
				PAYROLL W/HOLDINGS-DEP LIFE PAYABLE 02 L 215 00	0.73

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01/20/2023	49305	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,192.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-DEP LIFE PAYABLE	04 L 215 00	0.96
LIFC.01192023.D	LIFC - LIFE INSURANCE - CHILD for 1/19/2023 Reg PR	01/19/2023	26.24		
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	24.55
			PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	02 L 215 00	0.73
			PAYROLL W/HOLDING-DEP LIFE PAYABLE	04 L 215 00	0.96
LIFO.01052023.D	LIFO - LIFE-OPTIONAL for 1/5/2023 Reg Payroll	01/05/2023	1,171.77		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,052.08
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	105.84
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	13.85
LIFO.01192023.D	LIFO - LIFE-OPTIONAL for 1/19/2023 Reg PR	01/19/2023	1,080.33		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	1,052.08
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	14.40
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	13.85
LIFOA.01052023.D	LIFOA - OPTIONAL LIFE AD&D for 1/5/2023 Reg Payroll	01/05/2023	73.91		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	71.05
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.20
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	1.66
LIFOA.01192023.D	LIFOA - OPTIONAL LIFE AD&D for 1/19/2023 Reg PR	01/19/2023	73.91		
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	71.05
			PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	02 L 215 26	1.20
			PAYROLL W/HOLDING-PRUDENTIAL SUPP ITCR	04 L 215 26	1.66
LIFS.01052023.D	LIFS - LIFE INSURANCE- SPOUSE for 1/5/2023 Reg Payroll	01/05/2023	269.79		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	206.38
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	02 L 215 25	61.19
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE	04 L 215 25	2.22
LIFS.01192023.D	LIFS - LIFE INSURANCE- SPOUSE for 1/19/2023 Reg PR	01/19/2023	210.04		
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	206.38
			PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	02 L 215 25	1.44

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01/20/2023	49305	Check	AUSTIN PUBLIC SCHOOLS ISD 492	37,192.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDING-SPOUSE LIFE INS PAYABLE	04 L 215 25	2.22
PRL.01052023.D	PRL - PERA LIFE INSUR for 1/5/2023 Reg Payroll	01/05/2023	149.11		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	139.51
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	02 L 215 20	9.60
PRL.01192023.D	PRL - PERA LIFE INSUR for 1/19/2023 Reg PR	01/19/2023	149.11		
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	139.51
			PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	02 L 215 20	9.60
01/20/2023	49306	Check	LOCAL 867	2,119.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UAW.01052023.D	UAW - UAW L. 867 for 1/5/2023 Reg Payroll	01/05/2023	1,059.80		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,034.67
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.21
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	6.92
UAW.01192023.D	UAW - UAW L. 867 for 1/19/2023 Reg PR	01/19/2023	1,059.80		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,041.59
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	02 L 215 06	18.21
01/20/2023	49307	Check	MN SCHOOL EMPLOYEES ASSN	1,224.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSEA 2%.01192023.D	MSEA 2% - MSEA 2% for 1/19/2023 Reg PR	01/19/2023	1,224.02		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,223.62
			PAYROLL W/HOLDING-UNION DUES PAYABLE	04 L 215 06	0.40
01/20/2023	49308	Check	UNITED WAY OF MOWER COUNTY	896.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.01052023.D	UNF - UNITED FUND for 1/5/2023 Reg Payroll	01/05/2023	684.35		
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	01 L 215 11	564.35
			PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS	02 L 215 11	40.00
			PAYROLL W/HOLDING-CHARITABLE CONTRIBUTIONS	04 L 215 11	80.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	49308	Check	UNITED WAY OF MOWER COUNTY	896.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UNF.01192023.D	UNF - UNITED FUND for 1/19/2023 Reg PR	01/19/2023	212.50		
	PAYROLL W/HOLDINGS-CHARITABLE CONTRIBUTIONS			01 L 215 11	212.50
01/20/2023	202002710	Wire Transfer	ALLIANCE BENEFIT GROUP	38,024.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.01192023.D	HDHSA - HIGH DEDUCTIBLE HSA for 1/19/2023 Reg PR	01/19/2023	38,024.02		
	PAYROLL W/HOLDINGS-HSA PAYABLE			01 L 215 40	37,021.46
	PAYROLL W/HOLDINGS-HSA PAYABLE			02 L 215 40	396.00
	PAYROLL W/HOLDING-HSA PAYABLE			04 L 215 40	586.56
	PAYROLL W/HOLDINGS-HSA PAYABLE			05 L 215 40	20.00
01/20/2023	202002711	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	41,688.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.01192023.B	AIG - AIG RETIREMENT for 1/19/2023 Reg PR	01/19/2023	719.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	519.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	200.00
AIG.01192023.D	AIG - AIG RETIREMENT for 1/19/2023 Reg PR	01/19/2023	5,129.39		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,854.39
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	225.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	50.00
HRMA.01192023.B	HRMA - HORACE MANN COMPANY for 1/19/2023 Reg PR	01/19/2023	3,160.11		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	3,010.11
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	150.00
HRMA.01192023.D	HRMA - HORACE MANN CO for 1/19/2023 Reg PR	01/19/2023	9,207.11		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,977.11
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	80.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	150.00
MNDPCP.01192023.D	MNDPCP - MN DEFFERED COMP for 1/19/2023 Reg PR	01/19/2023	200.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	200.00

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01/20/2023	202002711	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	41,688.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ORC.01192023.D	ORC - ORCHARD TRUST for 1/19/2023 Reg PR	01/19/2023	50.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	50.00
SBG.01192023.B	SBG - SECURITY BENEFIT GROUP for 1/19/2023 Reg PR	01/19/2023	5,920.28		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	5,731.28
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	21.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	0.00
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	168.00
SBG.01192023.D	SBG - SECURITY BENEFIT GROUP for 1/19/2023 Reg PR	01/19/2023	15,826.80		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	15,281.80
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 02 L 215 05	321.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	56.00
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 05 L 215 05	168.00
SBGR.01192023.D	SBGR - SECURITY BENEFIT GROUP ROTH for 1/19/2023 Reg PR	01/19/2023	1,476.00		
				PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES 01 L 215 05	1,401.00
				PAYROLL W/HOLDING-TAX SHELTER ANNUITIES 04 L 215 05	75.00
01/20/2023	202002712	Wire Transfer	MINNESOTA DEPT OF REVENUE	65,602.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.01192023.D	MISC1 - MISC MN WAGE LEVY ACH for 1/19/2023 Reg PR	01/19/2023	746.30		
				PAYROLL W/HOLDINGS-MISC DED PAYABLE 01 L 215 14	746.30
MN\$.01192023.D	MN\$ - MN ADD ON for 1/19/2023 Reg PR	01/19/2023	1,240.00		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	1,010.00
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	30.00
				PAYROLL W/HOLDING-STATE WITHHOLDING 04 L 215 02	200.00
MN%.01192023.D	MN% - MN STATE TAX% for 1/19/2023 Reg PR	01/19/2023	279.11		
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 01 L 215 02	234.90
				PAYROLL W/HOLDINGS-STATE WITHHOLDING 02 L 215 02	44.21

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01/20/2023	202002712	Wire Transfer	MINNESOTA DEPT OF REVENUE	65,602.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.01192023.D	MN - MN STATE TAX for 1/19/2023 Reg PR	01/19/2023	63,338.76		
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			01 L 215 02	60,394.76
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			02 L 215 02	587.42
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	1,927.46
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			05 L 215 02	152.09
	PAYROLL W/HOLDINGS-STATE WITHHOLDING			12 L 215 02	277.03
MN.12082022.D.c	MN - MN STATE TAX for 12/8/2022 SH ACH void	12/08/2022	-2.06		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	-2.06
MN.12222022.D.a	MN - MN STATE TAX for 12/22/2022 SH ACH Return	12/22/2022	-6.42		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	-6.42
MN.12222022.D.b	MN - MN STATE TAX for 12/22/2022 SH ACH Reissue	12/22/2022	6.42		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	6.42
01/20/2023	202002713	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	598.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MCS.01192023.D	MCS - MN CHILD SUPP1 for 1/19/2023 Reg PR	01/19/2023	598.95		
	PAYROLL W/HOLDINGS-MISC DED PAYABLE			01 L 215 14	598.95
01/20/2023	202002714	Wire Transfer	UNITED STATES TREASURY	375,393.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FE\$.01192023.D	FE\$ - FED ADD-ON AMT for 1/19/2023 Reg PR	01/19/2023	3,695.00		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	3,192.75
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	62.25
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	400.00
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	40.00
FE%.01192023.D	FE% - FEDERAL TAX% for 1/19/2023 Reg PR	01/19/2023	768.61		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	676.44
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	92.17
FED.01192023.D	FED - FED TAX for 1/19/2023 Reg PR	01/19/2023	119,746.10		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	114,753.13

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	202002714	Wire Transfer	UNITED STATES TREASURY	375,393.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	971.13
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,221.54
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	288.56
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	511.74
FIC.01052023.B.b	FIC - FICA for 1/5/2023 SH ACH Return	01/05/2023	-2.08		
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	-2.08
FIC.01052023.B.c	FIC - FICA for 1/5/2023 SH ACH Reissue	01/05/2023	2.08		
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	2.08
FIC.01052023.D.b	FIC - FICA for 1/5/2023 SH ACH Return	01/05/2023	-2.08		
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	-2.08
FIC.01052023.D.c	FIC - FICA for 1/5/2023 SH ACH Reissue	01/05/2023	2.08		
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	2.08
FIC.01192023.B	FIC - FICA for 1/19/2023 Reg PR	01/19/2023	101,781.50		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	95,857.53
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,815.03
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,510.41
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	226.53
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	372.00
FIC.01192023.B.a	FIC - FICA for 1/19/2023 EXTRA	01/19/2023	18.06		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	18.06
FIC.01192023.D	FIC - FICA for 1/19/2023 Reg PR	01/19/2023	101,781.50		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	95,857.53
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	1,815.03
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	3,510.41
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	05 L 215 01	226.53
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	12 L 215 01	372.00
FIC.01192023.D.a	FIC - FICA for 1/19/2023 EXTRA	01/19/2023	18.06		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	02 L 215 01	18.06

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AP Run: 1/20/23 Payroll AP — Post Date: 2023-01-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	202002714	Wire Transfer	UNITED STATES TREASURY	375,393.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.12082022.B.c	FIC - FICA for 12/8/2022 SH ACH void	12/08/2022	-12.76	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-12.76
FIC.12082022.D.c	FIC - FICA for 12/8/2022 SH ACH void	12/08/2022	-12.76	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-12.76
FIC.12222022.B.a	FIC - FICA for 12/22/2022 SH ACH Return	12/22/2022	-18.16	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-18.16
FIC.12222022.B.b	FIC - FICA for 12/22/2022 SH ACH Reissue	12/22/2022	18.16	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	18.16
FIC.12222022.D.a	FIC - FICA for 12/22/2022 SH ACH Return	12/22/2022	-18.16	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-18.16
FIC.12222022.D.b	FIC - FICA for 12/22/2022 SH ACH Reissue	12/22/2022	18.16	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	18.16
MED.01052023.B.b	MED - MEDICARE-1 for 1/5/2023 SH ACH Return	01/05/2023	-0.49	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-0.49
MED.01052023.B.c	MED - MEDICARE-1 for 1/5/2023 SH ACH Reissue	01/05/2023	0.49	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	0.49
MED.01052023.D.b	MED - MEDICARE1 for 1/5/2023 SH ACH Return	01/05/2023	-0.49	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	-0.49
MED.01052023.D.c	MED - MEDICARE1 for 1/5/2023 SH ACH Reissue	01/05/2023	0.49	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	0.49
MED.01192023.B	MED - MEDICARE-1 for 1/19/2023 Reg PR	01/19/2023	23,803.83	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	22,418.39
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	424.47
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	821.00
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	52.97
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 12 L 215 01	87.00
MED.01192023.B.a	MED - MEDICARE-1 for 1/19/2023 EXTRA	01/19/2023	4.22	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	4.22

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AP Run: 1/20/23 Payroll AP — Post Date: 2023-01-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	202002714	Wire Transfer	UNITED STATES TREASURY	375,393.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MED.01192023.D	MED - MEDICARE1 for 1/19/2023 Reg PR	01/19/2023	23,803.83		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			01 L 215 01	22,418.39
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	424.47
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	821.00
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			05 L 215 01	52.97
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			12 L 215 01	87.00
MED.01192023.D.a	MED - MEDICARE1 for 1/19/2023 EXTRA	01/19/2023	4.22		
	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS			02 L 215 01	4.22
MED.12082022.B.c	MED - MEDICARE-1 for 12/8/2022 SH ACH void	12/08/2022	-2.98		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	-2.98
MED.12082022.D.c	MED - MEDICARE1 for 12/8/2022 SH ACH void	12/08/2022	-2.98		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	-2.98
MED.12222022.B.a	MED - MEDICARE-1 for 12/22/2022 SH ACH Return	12/22/2022	-4.25		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	-4.25
MED.12222022.B.b	MED - MEDICARE-1 for 12/22/2022 SH ACH Reissue	12/22/2022	4.25		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	4.25
MED.12222022.D.a	MED - MEDICARE1 for 12/22/2022 SH ACH Return	12/22/2022	-4.25		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	-4.25
MED.12222022.D.b	MED - MEDICARE1 for 12/22/2022 SH ACH Reissue	12/22/2022	4.25		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	4.25
Total:					\$584,558.65

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AP Run: 1/20/23 Payroll AP — Post Date: 2023-01-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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1/20/23 Payroll AP Summary

Type	Count	Amount
Regular	7	63,251.43
ACH Checks:	0	0.00
Wire Transfers:	5	521,307.22
Epayables:	0	0.00
Total:	12	\$584,558.65

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AP Run: 1/20/23 PR 2 — Post Date: 2023-01-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	202002715	Wire Transfer	MINNESOTA DEPT OF REVENUE	2.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN.12082022.D.d	MN - MN STATE TAX for 12/8/2022 SH Reissue ACH Retur	12/08/2022	2.06		
	PAYROLL W/HOLDING-STATE WITHHOLDING			04 L 215 02	2.06
01/20/2023	202002716	Wire Transfer	UNITED STATES TREASURY	31.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.12082022.B.d	FIC - FICA for 12/8/2022 SH Reissue ACH Retur	12/08/2022	12.76		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	12.76
FIC.12082022.D.d	FIC - FICA for 12/8/2022 SH Reissue ACH Retur	12/08/2022	12.76		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	12.76
MED.12082022.B.d	MED - MEDICARE-1 for 12/8/2022 SH Reissue ACH Retur	12/08/2022	2.98		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	2.98
MED.12082022.D.d	MED - MEDICARE1 for 12/8/2022 SH Reissue ACH Retur	12/08/2022	2.98		
	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS			04 L 215 01	2.98
				Total:	\$33.54

1/20/23 PR 2 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	33.54
Epayables:	0	0.00
Total:	2	\$33.54

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AP Run: 1/17/2023 AFLAC JAN — Post Date: 2023-01-17 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/17/2023	202002717	Wire Transfer	AFLAC	1,364.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AFLAC.12082022.D	AFLAC - AFLAC for 12/08/2022 REG	12/08/2022	682.24		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	647.57
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	34.67
AFLAC.12222022.D	AFLAC - AFLAC for 12/22/2022 REG	12/22/2022	682.24		
		PAYROLL W/HOLDINGS-AFLAC DEDUCTIONS		01 L 215 17	647.57
		PAYROLL W/HOLDING-AFLAC DEDUCTIONS		04 L 215 17	34.67
Total:					\$1,364.48

1/17/2023 AFLAC JAN Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,364.48
Epayables:	0	0.00
Total:	1	\$1,364.48

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AP Run: T230704 — Post Date: 2023-01-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	49309	Check	ADA SPORTS AND RACKETS LLC	231.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
K6572	PE SUPPLIES	01/10/2023	231.00	
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 210 240 000 000 430	231.00
01/24/2023	49310	Check	AKKERMAN, KALLE JACK	66.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1831789	OUT OF DISTRICT FUEL REIM.	01/08/2023	66.98	
		GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	66.98
01/24/2023	49311	Check	AMAZON BUSINESS	1,986.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13H6-FHV6-9CJK	OFFICE SUPPLIES	01/13/2023	214.98	
		GEN SUPPLIES-SEC-AHS-POP/VENDING	11 E 310 211 040 100 401	214.98
14WN-TLL1-NYX4	BOOK FOR DATA DAY	12/17/2022	77.94	
		GEN SUPPLIES-STAFF DEV--STAFF DEV	01 E 105 640 000 316 401	77.94
17RV-PC3H-H6LC	READING CARDS FOR STUDENTS & BINDER RINGS FOR THEM	01/15/2023	357.48	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 155 203 000 000 430	357.48
199L-NPPP-KML4	OT MATERIALS	11/26/2022	55.92	
		INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433	55.92
1CX3-GVVN-FGH3	STAFF DEVELOPMENT MATERIALS-FOR JAN 20TH PROFESSIONAL DEV.	12/10/2022	84.56	
		GEN SUPPLIES-STAFF DEV--STAFF DEV	01 E 105 640 000 316 401	84.56
1DG7-NRD4-9XJV	COMMON BOOK FOR STAFF DEV. FEB.	01/06/2023	46.08	
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 105 203 000 000 430	46.08
1FMF-7W7D-JCVH	CLOCK FOR STAFF LOUNGE, TAPE, NOTE PADS	01/15/2023	87.63	
		GEN SUPPLIES-KINDERGARTEN--	01 E 165 201 000 000 401	87.63
1G7C-KQCR-1HD3	DOC CAMERAS -	12/06/2022	303.60	
		INST TECH SUPPLIES-ELEM ED--	01 E 105 203 000 000 456	303.60
1GYF-KW4L-HR4Y	TV WALL MOUNT ALUMNI CONFERENCE ROOM	01/15/2023	105.98	
		EQUIPMENT-SEC--OPER CAP	05 E 310 211 000 302 530	105.98

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AP Run: T230704 — Post Date: 2023-01-24 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	49311	Check	AMAZON BUSINESS	1,986.61

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HT1-K34V-DH7L	HEATERS FOR OFFICE	01/14/2023	33.98		
		GEN SUPPLIES-ELEM ED--		01 E 155 203 000 000 401	33.98
1M3R-JWJD-9VN3	OT MATERIALS	12/24/2022	12.99		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	12.99
1MW7-JKWL-JWLT	FRUHWIRTH FREEBORN-MOWER GRANT - STEM BOXES	01/11/2023	247.06		
		INSTRUCTL SUPPLIES-KINDERGARTEN-MISC GRANTS-		01 E 165 201 804 000 430	247.06
1NMP-JML6-7MW3	CONCESSION ITEMS	01/13/2023	251.89		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	251.89
1TQW-L4HR-HLF3	OT MATERIALS	12/26/2022	25.49		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	25.49
1VV3-KTNF-6CMC	CLASS SUPPLIES	01/10/2023	105.98		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--		01 E 310 240 000 000 430	105.98
1VX1-1WMR-FMTM	OT MATERIALS	01/11/2023	-24.95		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	-24.95

01/24/2023	49312	Check	AMY GOETTE	62.50
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121922	MILEAGE REIM.	12/19/2022	62.50		
		TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	62.50

01/24/2023	49313	Check	CARTER, KATHERINE R	2,259.12
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011623	PARKING REIM.	12/07/2022	3.00		
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 005 640 000 316 366	3.00
011623-MILEAGE	MILEAGE REIM.	12/07/2022	187.50		
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 005 640 000 316 366	187.50
022100	PARKING REIM.	12/08/2022	3.00		
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 005 640 000 316 366	3.00
065729	PARKING REIM.	11/18/2022	10.00		
		TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-		01 E 310 292 100 000 366	10.00

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AP Run: T230704 — Post Date: 2023-01-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	49313	Check	CARTER, KATHERINE R	2,259.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
104928	BASKETBALL REIM. FOR ERIC ZOSKE 100TH WIN	01/09/2023	23.92		
	GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.			11 E 310 292 000 147 401	23.92
111822	MILEAGE REIM.	11/18/2022	126.25		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	126.25
120922	MILEAGE REIM.	12/09/2022	119.13		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	119.13
120922-DINNER	DOORDASH REIM.	12/09/2022	17.48		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	17.48
120922-UBER	UBER REIM.	12/09/2022	20.98		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	20.98
121222-06	MCDONALDS REIM.	12/12/2022	11.01		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	11.01
121322-UBER	UBER REIM.	12/13/2022	19.93		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	19.93
1265216	BREAKFAST REIM.	12/09/2022	6.11		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	6.11
1320	BARISTA PARLOR	12/13/2022	12.02		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	12.02
1346	OPRY BACKSTAGE GRILL REIM.	12/10/2022	12.02		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	12.02
149	CARIBOU REIM.	12/09/2022	6.89		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	6.89
20511775	REGISTRATION NIAAA	10/26/2022	380.00		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	380.00
39153	HOTEL REIM.	12/09/2022	1,023.91		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	1,023.91
400876	COSSETTAS REIM.	11/16/2022	15.00		
	TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-			01 E 310 292 100 000 366	15.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
01/24/2023	49313	Check	CARTER, KATHERINE R	2,259.12		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5262180489881	SOUTHWEST REIM.	12/09/2022	218.97			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	218.97
74210	ADMISSION TICKET	11/16/2022	9.00			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	9.00
75740	ADMISSION TICKET	11/17/2022	12.00			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	12.00
76124	ADMISSION TICKET	11/18/2022	12.00			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	12.00
A36	PARKING REIM.	11/17/2022	9.00			
				TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366	9.00
01/24/2023	49314	Check	CITY OF AUSTIN/PARK & REC	8,695.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21071	DECEMBER 2022 ICE TIME	12/30/2022	8,695.50			
				SHORT TERM LEASE/RENTAL-CAP FAC-ATHLETICS-OPER CAP	05 E 005 850 100 302 335	8,695.50
01/24/2023	49315	Check	COREY HAUGEN	35.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011623	MILEAGE REIM.	01/16/2023	35.75			
				IN-DISTRICT TRAVEL-INST TECH--	01 E 005 630 000 000 367	35.75
01/24/2023	49316	Check	DAVID LILLEMON	65.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011023BB	BASKETBALL REF PAY	01/10/2023	65.00			
				FEEES FOR SERVICES-BOYS-BASKETBALL-	01 E 310 294 102 000 305	65.00
01/24/2023	49317	Check	DECA INC	533.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
128533	DECA MEMBERSHIP FEES	11/14/2022	416.00			
				DUES & MEMBERSHIPS-EXT CUR-DECA-SA	88 E 310 298 015 301 820	416.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
01/24/2023	49317	Check	DECA INC	533.00
Invoice Number	Description		Invoice Date	Invoice Amount
132893	DECA MEMBERSHIP FEES		01/04/2023	117.00
			DUES & MEMBERSHIPS-EXT CUR-DECA-SA 88 E 310 298 015 301 820	117.00
01/24/2023	49318	Check	ELSA ESQUIVEL-SOTO	40.13
Invoice Number	Description		Invoice Date	Invoice Amount
011723	MILEAGE REIM.		01/17/2023	40.13
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619 01 E 120 412 000 420 367	40.13
01/24/2023	49319	Check	FEHN, STEPHANIE	825.00
Invoice Number	Description		Invoice Date	Invoice Amount
0CJ81164WB745304 K	PATHWAYS TO READING REIM.		11/14/2022	412.50
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	412.50
1NJ00091HN673991 C	PATHWAYS TO READING REIM.		09/29/2022	412.50
			INSTRUCTL SUPPLIES-ELEM ED-- 01 E 105 203 000 000 430	412.50
01/24/2023	49320	Check	GORDON GUNTER	90.00
Invoice Number	Description		Invoice Date	Invoice Amount
102522	MILEAGE REIM.		10/25/2022	90.00
			TRAVEL CONV & CONF-OPERATIONS-- 01 E 005 810 000 000 366	90.00
01/24/2023	49321	Check	HEIDELBERG USA	306.60
Invoice Number	Description		Invoice Date	Invoice Amount
1857909533	GRAPHICS SUPPLIES		12/06/2022	386.40
			REPAIR & MAINT SVCS-TRAD/IND-GRAPHIC-CTE 01 E 310 361 873 817 350	386.40
1857910674	GRAPHICS SUPPLIES		12/22/2022	31.20
			REPAIR & MAINT SVCS-TRAD/IND-GRAPHIC-CTE 01 E 310 361 873 817 350	31.20
2352977476	GRAPHICS SUPPLIES		01/04/2023	-111.00
			REPAIR & MAINT SVCS-TRAD/IND-GRAPHIC-CTE 01 E 310 361 873 817 350	-111.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	49322	Check	HORMEL FOODS CORPORATION	104.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011823	4 CASES OF HOT DOGS	01/18/2023	104.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	104.00
01/24/2023	49323	Check	JOHN ALBERTS	190.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011323	MILEAGE REIM	01/13/2023	121.83		
				TRAVEL CONV & CONF-PERSONNEL--	121.83
211	THE LOCAL REIM.	01/11/2023	17.41	01 E 005 160 000 000 366	
				TRAVEL CONV & CONF-PERSONNEL--	17.41
389	BRITS PUB REIM.	01/12/2023	25.47	01 E 005 160 000 000 366	
				TRAVEL CONV & CONF-PERSONNEL--	25.47
4323	HYATT REIM.	01/13/2023	13.00	01 E 005 160 000 000 366	
				TRAVEL CONV & CONF-PERSONNEL--	13.00
9790	HYATT REIM.	01/12/2023	13.00	01 E 005 160 000 000 366	
				TRAVEL CONV & CONF-PERSONNEL--	13.00
01/24/2023	49324	Check	JULIE HECIMOVICH	20.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011323	MIELAGE REIM.	01/13/2023	20.88		
				TRAVEL CONV & CONF-ECFE--ECFE	20.88
				04 E 500 580 000 325 366	
01/24/2023	49325	Check	KARLA CARROLL	59.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
049476	HYVEE REIM.	01/13/2023	59.71		
				INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	59.71
				11 E 145 203 014 121 430	
01/24/2023	49326	Check	KASSON-MANTORVILLE SCHOOL	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020922	GIRLS BASKETBALL TOURNAMENT 1/14/23	01/14/2023	150.00		
				ENTRY FEES/STDT TRVL ALLOW-GIRLS ATHL-BASKETBALL-	150.00
				01 E 310 296 102 000 369	

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AP Run: T230704 — Post Date: 2023-01-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	49327	Check	MADISON NATIONAL LIFE	16,218.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1538921	FEBRUARY 2023 LIFE INSURANCE	02/01/2023	16,218.27		
		PAYROLL W/HOLDINGS-DEP LIFE PAYABLE	01 L 215 00	59.34	
		PAYROLL W/HOLDINGS-LTD INS PAYABLE	01 L 215 09	9,321.02	
		PAYROLL W/HOLDINGS-LIFE INS PAYABLE	01 L 215 13	3,548.91	
		PAYROLL W/HOLDINGS-SPOUSE LIFE INS PAYABLE	01 L 215 25	486.90	
		PAYROLL W/HOLDINGS-PRUDENTIAL SUPP ITCR	01 L 215 26	2,802.10	
01/24/2023	49328	Check	MAJERUS, MICHAEL J	26.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012023	MILEAGE REIM.	01/20/2023	26.72		
		IN-DISTRICT TRAVEL-ADM TECH SRV--	01 E 005 108 000 000 367	26.72	
01/24/2023	49329	Check	MARTIN BROS DISTRIBUTING CO	216.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9820001	WATER & CHEESE	01/10/2023	139.38		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	139.38	
9830489	WATER	01/17/2023	76.92		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	76.92	
01/24/2023	49330	Check	MELINDA HUNTLEY	77.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011723	MILEAGE REIM.	01/17/2023	2.36		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	2.36	
011723-2	MILEAGE REIM.	01/17/2023	51.09		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	51.09	
011723-3	MILEAGE REIM.	01/17/2023	23.58		
		IN-DISTRICT TRAVEL-SEC-HOMEBOUND-	01 E 005 211 432 000 367	23.58	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	49331	Check	METRO FIBERNET, LLC	1,711.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JANUARY 2023	JANUARY 2023 SERVICE	01/16/2023	1,711.06		
		TELEPHONE-GEN ADM--	01 E 005 105 000 000 320	89.90	
		TELEPHONE-OPERATIONS--	01 E 005 810 000 000 320	1,329.14	
		TELEPHONE-OPERATIONS--	01 E 105 810 000 000 320	15.58	
		TELEPHONE-OPERATIONS--	01 E 125 810 000 000 320	15.58	
		TELEPHONE-OPERATIONS--	01 E 145 810 000 000 320	15.58	
		TELEPHONE-OPERATIONS--	01 E 155 810 000 000 320	15.58	
		TELEPHONE-OPERATIONS--	01 E 185 810 000 000 320	29.95	
		TELEPHONE-OPERATIONS--	01 E 310 810 000 000 320	199.75	
01/24/2023	49332	Check	MISSISSIPPI WELDERS SUPPLY CO INC	678.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3874908	SPOT WELDER	09/27/2022	164.89		
		REPAIR & MAINT SVCS-INDUSTRIAL TECH--	01 E 210 255 000 000 350	164.89	
3930530	SWITCH FOR SPOT WELDER	01/09/2023	513.62		
		REPAIR & MAINT SVCS-INDUSTRIAL TECH--	01 E 210 255 000 000 350	513.62	
01/24/2023	49333	Check	MN NCPERS GROUP LIFE INSURANCE	320.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107200022023	MN NCPERS GROUP LIFE INSURANCE bill for January 2023	01/01/2023	320.00		
		PAYROLL W/HOLDINGS-PERA LIFE INS PAYABLE	01 L 215 20	320.00	
01/24/2023	49334	Check	NORTH SHORE GYM SALES LLC	1,416.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4681	GRAPHITE X RAILS WITH COLLARS	12/20/2022	1,416.00		
		GEN SUPPLIES-GIRLS-GYMNASTICS-	01 E 310 296 106 000 401	1,416.00	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	49335	Check	NOW MICRO INC	88,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IV535482	300W Laptops - Grades 5&9 - 23-24	12/08/2022	88,800.00		
	INST TECH DEVICE-ELEM ED--HORMEL TECH GRANT			05 E 005 203 000 099 466	44,400.00
	INST TECH DEVICE-SEC--HORMEL TECH GRANT			05 E 005 211 000 099 466	44,400.00
01/24/2023	49336	Check	PAGE, JOEY	159.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011323	MILEAGE REIM.	01/13/2023	129.30		
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	129.30
383	BRITS PUB REIM.	01/12/2023	17.35		
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	17.35
8622	HYATT REGENCY	01/12/2023	13.00		
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	13.00
01/24/2023	49337	Check	PALMER BUS SERVICE	6,084.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004014-IN	HEAT DECEMBER	12/31/2022	350.20		
	TRANS CNTCT<25K-PUP TRANS-2ND PR YR-ESSER III 90%			01 E 225 760 012 161 360	350.20
0004016-IN	TARGETED SERVICES DECEMBER	12/31/2022	4,377.50		
	TRANS CNTCT<25K-PUP TRANS-2ND PR YR-ESSER III 90%			01 E 225 760 012 161 360	4,377.50
0004020-IN	UMTYMP- DEC	12/31/2022	1,356.60		
	TRANS CONTRACT-GIFTED-HRML GT-YNG SCHOLARS			01 E 005 218 083 062 360	1,356.60
01/24/2023	49338	Check	PEPSI-COLA OF ROCHESTER	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9386299	CONCESSIONS POP	01/16/2023	300.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	300.00
9386300	CONCESSIONS POP	01/16/2023	330.00		
	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.			11 R 000 292 000 147 619	330.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/24/2023	49339	Check	PITZEN, ALEX W	1,299.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
L0043011071	REGISTRATION FOR 2012 SUPERDUTY TRUCK		09/22/2022	1,299.50		
	DUES & MEMBERSHIPS-OPERATIONS--				01 E 005 810 000 000 820	1,299.50
01/24/2023	49340	Check	PIZZA RANCH	109.38		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
73	PIZZA FOR DECEMBERS ELLIS DANCE		01/11/2023	109.38		
	GEN SUPPLIES-SEC--PBIS				11 E 210 211 000 153 401	109.38
01/24/2023	49341	Check	REESE, ANNA R	72.43		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
31043269	RED OWL TAVERN REIM.		12/03/2022	26.00		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	26.00
40026	IRON HILL BREWERY REIM.		12/02/2022	15.00		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	15.00
68	SBARRO REIM.		12/04/2022	5.93		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	5.93
L92N	EL MERKURY REIM.		12/03/2022	15.00		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	15.00
PXRY	MILLERS TWIST REIM.		12/02/2022	10.50		
					TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 210 640 000 316 366	10.50
01/24/2023	49342	Check	ROGERS HIGH SCHOOL	350.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
011823	WRESTLING INVITE 12/29-12/30		01/18/2023	350.00		
					STU TRV ALLOW/ENT FEE-BOYS-WRESTLING- 01 E 310 294 111 000 369	350.00
01/24/2023	49343	Check	SHARON ALMS	155.20		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
011323	MILEAGE REIM.		01/13/2023	87.77		
					TRAVEL CONV & CONF-SCHOOL BOARD-- 01 E 005 010 000 000 366	87.77

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/24/2023	49343	Check	SHARON ALMS	155.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
157	THE LOCAL REIM.		01/11/2023	20.92		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	20.92
385	BRITS PUB REIM.		01/12/2023	24.31		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	24.31
4958	KELBER CATERING REIM.		01/12/2023	12.21		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	12.21
5779	KELBER CATERING REIM.		01/13/2023	9.99		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	9.99
01/24/2023	49344	Check	SKYWARD INC	200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000221664	E-SIGNATURE CARD		01/20/2023	200.00		
			GEN SUPPLIES-BUSINESS OFFICE--		01 E 005 110 000 000 401	200.00
01/24/2023	49345	Check	SOLIANT HEALTH LLC	3,637.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20571852	SLP CONT SERVICES		01/15/2023	3,637.50		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	3,637.50
01/24/2023	49346	Check	SOUTH ST PAUL HIGH SCHOOL	275.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011723	WRESTLING INVITE		01/17/2023	275.00		
			STU TRV ALLOW/ENT FEE-BOYS-WRESTLING-		01 E 310 294 111 000 369	275.00
01/24/2023	49347	Check	SQUIER, CORY	63.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
122822	COACH DUES REIM.		12/28/2022	63.50		
			DUES & MEMBERSHIP-GIRLS ATHL-HOCKEY--		01 E 310 296 107 000 820	63.50

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/24/2023	49348	Check	STEVE MACHACEK	510.04		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
149253	SAFETY GLASSES REIM.		01/13/2023	510.04		
			BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS		05 E 005 865 000 347 520	510.04
01/24/2023	49349	Check	SUNBELT STAFFING	1,596.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20574448	SLP CONT. SERVICES		01/15/2023	1,596.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	1,596.00
01/24/2023	49350	Check	TAMMY NELSON	37.02		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
235400856519	WALMART REIM.		12/20/2022	27.08		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	27.08
965289	HYVEE REIM.		12/20/2022	9.94		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	9.94
01/24/2023	49351	Check	TEAMWORKS INTERNATIONAL INC	32,265.66		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12972	AHS INTERIM PRINCIPAL NOVEMBER 2022		11/30/2022	32,265.66		
			CONSULT FEE/FEEES FOR SVC-PRINCIPAL--		01 E 310 050 000 000 305	32,265.66
01/24/2023	49352	Check	TRACI BRAATEN	19.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
48529014392	HYVEE REIM.		01/16/2023	19.33		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY		11 E 145 203 014 121 430	19.33
Total:						\$172,650.89

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AP Run: T230704 — Post Date: 2023-01-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
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T230704 Summary

Type	Count	Amount
Regular	44	172,650.89
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	44	\$172,650.89

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/24/2023	5000001181		FLINN SCIENTIFIC INC*	20.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2800196	SCIENCE LAB SUPPLIES	11/01/2022	20.03		
			INSTRUCTL SUPPLIES-SCIENCE--	01 E 310 260 000 000 430	20.03
01/24/2023	5000001182		GAMES PEOPLE PLAY*	235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
38315	LOGOS ON JACKETS	11/18/2022	235.00		
			GEN SUPPLIES-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 401	235.00
01/24/2023	5000001183		GOPHER SPORT*	644.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN245869	SEE ATTACHED QUOTE FROM GOPHER SPORT-PHY ED SUPPLIES	12/16/2022	644.40		
			INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 105 240 000 000 430	644.40
01/24/2023	5000001184		MMEA	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011723	MMEA CONVENTION REGISTRATION NICOLE TOLDE	01/17/2023	350.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 155 640 000 316 366	350.00
01/24/2023	5000001185		OFFICE DEPOT*	34.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
285075112001	ART ROOM SUPPLIES	01/13/2023	34.23		
			INSTRUCTL SUPPLIES-ART--	01 E 155 212 000 000 430	34.23
01/24/2023	5000001186		OLD 218*	475.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
130913	STUDENT COUNCIL SHIRTS	11/02/2022	475.00		
			SUPPLIES & MATERIALS-EXT CUR-STD CNCL-AHS-SA	88 E 310 298 053 301 401	475.00
01/24/2023	5000001187		WEST MUSIC CO*	71.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2234144	MUSIC ORDER	01/04/2023	71.91		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 210 258 000 000 430	71.91

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AP Run: CB230706 --- Post Date: 2023-01-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,830.57

CB230706 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	7	1,830.57
Total:	7	\$1,830.57

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AP Run: 1/20/2023 TRA PERA — Post Date: 2023-01-20 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/20/2023	202002718	Wire Transfer	MN TEACHERS RETIREMENT ASSN	199,112.67		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TRC.01192023.B	TRC - TRA COORD for 1/19/2023 Reg PR		01/19/2023	106,069.35		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04		103,298.77
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04		2,257.58
			PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04		513.00
TRC.01192023.D	TRC - TRA CORD for 1/19/2023 Reg PR		01/19/2023	93,043.32		
			PAYROLL W/HOLDINGS-TRA PAYABLE	01 L 215 04		90,613.00
			PAYROLL W/HOLDING-TRA PAYABLE	04 L 215 04		1,980.32
			PAYROLL W/HOLDINGS-TRA PAYABLE	12 L 215 04		450.00
01/20/2023	202002719	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	60,694.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PE\$.01192023.B	PE\$ - PERA DOLLAR AMT for 1/19/2023 Reg PR		01/19/2023	-84.51		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		0.00
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		-84.51
PE\$.01192023.D	PE\$ - PERA AMOUNT for 1/19/2023 Reg PR		01/19/2023	-73.24		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		0.00
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		-73.24
PRC.01052023.B.b	PRC - PERA CORD for 1/5/2023 SH ACH Return		01/05/2023	-2.52		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		-2.52
PRC.01052023.B.c	PRC - PERA CORD for 1/5/2023 SH ACH Reissue		01/05/2023	2.52		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		2.52
PRC.01052023.D.b	PRC - PERA CORD for 1/5/2023 SH ACH Return		01/05/2023	-2.18		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		-2.18
PRC.01052023.D.c	PRC - PERA CORD for 1/5/2023 SH ACH Reissue		01/05/2023	2.18		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		2.18
PRC.01192023.B	PRC - PERA CORD for 1/19/2023 Reg PR		01/19/2023	32,577.58		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03		27,922.08
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03		2,193.56
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03		2,186.71

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AP Run: 1/20/2023 TRA PERA — Post Date: 2023-01-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2023	202002719	Wire Transfer	PUBLIC EMPLOYEES RETIREMENT ASSN	60,694.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	275.23
PRC.01192023.B.a	PRC - PERA CORD for 1/19/2023 EXTRA	01/19/2023	21.85		
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	21.85
PRC.01192023.D	PRC - PERA CORD for 1/19/2023 Reg PR	01/19/2023	28,234.10		
			PAYROLL W/HOLDINGS-PERA PAYABLE	01 L 215 03	24,199.31
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	1,901.14
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	1,895.12
			PAYROLL W/HOLDINGS-PERA PAYABLE	05 L 215 03	238.53
PRC.01192023.D.a	PRC - PERA CORD for 1/19/2023 EXTRA	01/19/2023	18.94		
			PAYROLL W/HOLDINGS-PERA PAYABLE	02 L 215 03	18.94
PRC.12082022.B.a	PRC - PERA CORD for 12/8/2022 SH ACH void	12/08/2022	-15.44		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	-15.44
PRC.12082022.B.b	PRC - PERA CORD for 12/8/2022 SH Reissue ACH Retur	12/08/2022	15.44		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	15.44
PRC.12082022.D.a	PRC - PERA CORD for 12/8/2022 SH ACH void	12/08/2022	-13.38		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	-13.38
PRC.12082022.D.b	PRC - PERA CORD for 12/8/2022 SH Reissue ACH Retur	12/08/2022	13.38		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	13.38
PRC.12222022.B.a	PRC - PERA CORD for 12/22/2022 SH ACH Return	12/22/2022	-21.97		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	-21.97
PRC.12222022.B.b	PRC - PERA CORD for 12/22/2022 SH ACH Reissue	12/22/2022	21.97		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	21.97
PRC.12222022.D.a	PRC - PERA CORD for 12/22/2022 SH ACH Return	12/22/2022	-19.04		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	-19.04
PRC.12222022.D.b	PRC - PERA CORD for 12/22/2022 SH ACH Reissue	12/22/2022	19.04		
			PAYROLL W/HOLDING-PERA PAYABLE	04 L 215 03	19.04
				Total:	\$259,807.39

Board Packet

AP Run: 1/20/2023 TRA PERA — Post Date: 2023-01-20 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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1/20/2023 TRA PERA Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	259,807.39
Epayables:	0	0.00
Total:	2	\$259,807.39

Board Packet

AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
09/07/2022	6000000868	Wire Transfer	1910 FRESH MEXICAN KITCHEN			496.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
081522-14	CATERING		08/16/2022	496.25		
			FOOD-STAFF DEV--STAFF DEV		01 E 005 640 000 316 490	496.25
09/07/2022	6000000869	Wire Transfer	AASA			1,180.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R0457535	CONFERENCE REGISTRATION & AASA MEMBERSHIP JOEY PAGE		08/04/2022	1,180.00		
			TRAVEL CONV & CONF-SUPERINTENDENT--		01 E 005 020 000 000 366	710.00
			DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	470.00
09/07/2022	6000000870	Wire Transfer	AUTO VALUE AUSTIN			79.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
46417936	MAINT. SUPPLIES		08/16/2022	39.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	39.98
46418186	CLASSICAL SECTION WR		08/18/2022	39.98		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	39.98
09/07/2022	6000000871	Wire Transfer	B&J BAR & GRILL			320.13
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
220808-03-11	STAFF FOOD		08/08/2022	166.13		
			FOOD-KIDS KORNER--COM ED		04 E 500 570 000 321 490	166.13
220810-03-27	STAFF MEAL		08/11/2022	154.00		
			FOOD-KIDS KORNER--COM ED		04 E 500 570 000 321 490	154.00
09/07/2022	6000000872	Wire Transfer	BP FUEL			94.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1942366	FUEL AFTER HOURS		08/05/2022	94.60		
			GAS/OIL & GREASE-OPERATIONS--		01 E 005 810 000 000 442	94.60

Board Packet

AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/07/2022	6000000873	Wire Transfer	CHAMPION TEAMWEAR AR	1,200.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101454879	UNIFORMS CHEER	08/17/2022	407.88	
				88 E 310 298 013 301 401
				407.88
101464600	CHEER UNIFORMS	08/19/2022	792.87	
				88 E 310 298 013 301 401
				792.87
09/07/2022	6000000874	Wire Transfer	COMPUTER SPORTS MEDICINE INC	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-001151	RENEWAL SPORTS MED	08/17/2022	300.00	
				01 E 310 292 100 000 405
				300.00
09/07/2022	6000000875	Wire Transfer	DECKER EQUIPMENT	45.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
487604A	DOOR WINDOW CLINGS	07/30/2022	45.15	
				05 E 005 865 000 347 401
				45.15
09/07/2022	6000000876	Wire Transfer	DELTA AIR LINES INC.	527.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0062329216539	WENDY BEHRENS NAGC FLIGHTS HORMEL GT	07/29/2022	527.20	
				01 E 005 218 083 064 366
				527.20
09/07/2022	6000000877	Wire Transfer	ENERGY CONTROL TECHNOLOGIES INC.	391.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CS15331	HVAC NON-SPRING RETURN DAMPER ACTUATOR	08/02/2022	319.88	
				01 E 005 810 000 000 420
				319.88
CS15345	HVAC PRESSURE SENSOR	08/04/2022	71.53	
				01 E 005 810 000 000 420
				71.53
09/07/2022	6000000878	Wire Transfer	FRAUDULENT	128.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
071122-4	WALMART.COM	07/11/2022	33.55	
				01 R 000 000 000 000 099
				33.55

Board Packet

AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/07/2022	6000000878	Wire Transfer	FRAUDULENT	128.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
071122-5	WALMART.COM	07/11/2022	95.36		
		MISC REVENUE-	--	01 R 000 000 000 000 099	95.36
09/07/2022	6000000879	Wire Transfer	GODFATHER'S PIZZA*	478.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0908011525	SHARON PIZZA	08/09/2022	80.00		
		TRAVEL CONV & CONF-SUPERINTENDENT--	01	E 005 020 000 000 366	80.00
2408009165	CLC PIZZA	08/24/2022	119.50		
		FOOD-KIDS KORNER--COM ED	04	E 500 570 000 321 490	119.50
2408010026	SHARON CATERING	08/24/2022	59.23		
		FOOD-SCHOOL BOARD--	01	E 005 010 000 000 490	59.23
2907011004	MORE THAN PINK PIZZA	07/29/2022	219.40		
		FOOD-KIDS KORNER--COM ED	04	E 500 570 000 321 490	219.40
09/07/2022	6000000880	Wire Transfer	HOBBY LOBBY	38.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
142107261042	CLASS SUPPLIES	07/26/2022	38.13		
		INSTRUCTIONAL SUP-ECFE--ECFE	04	E 500 580 000 325 430	38.13
09/07/2022	6000000881	Wire Transfer	HOME DEPOT	854.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08320000186379	PACKOUT, BIT SET, & SHOP VAC	08/03/2022	213.44		
		REPAIR SUPPLIES-OPERATIONS--	01	E 005 810 000 000 420	213.44
28320000180307	TOOLS & BATTERIES	08/01/2022	560.00		
		BATTERY REPLACEMENT-OPERATIONS--	01	E 005 810 000 000 411	179.00
		REPAIR SUPPLIES-OPERATIONS--	01	E 005 810 000 000 420	381.00
28320005226865	MARKER, BROOM, WINDEX	08/16/2022	81.08		
		REPAIR SUPPLIES-OPERATIONS--	01	E 005 810 000 000 420	81.08

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AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/07/2022	6000000882	Wire Transfer	HYATT REGENCY MINNEAPOLIS	1,044.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1155919	HOTEL FOR PLC @ WORK INSTITUTE CASSIE LEATHERS, ANDREA LARSON, ALAYNA MOSER, MORGAN SCHMITZ	08/11/2022	1,044.48		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 165 640 000 316 366	1,044.48
09/07/2022	6000000883	Wire Transfer	HY-VEE ACCOUNTS RECEIVABLE	323.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4846956765	DONUTS	07/29/2022	141.47		
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490	141.47
4849042354	CLC CATERING	08/24/2022	181.62		
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490	181.62
09/07/2022	6000000884	Wire Transfer	JIMMY JOHNS	143.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081122-292	STAFF FOOD	08/11/2022	71.75		
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490	71.75
081222-292	STAFF FOOD	08/12/2022	71.75		
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490	71.75
09/07/2022	6000000885	Wire Transfer	LEWIS SOFTWARE ASSOCIATES, LLC	20.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12258	QUARTERLY EXPRESS SOFTWARE LICENSE FOR ONE YEAR	07/27/2022	20.00		
			NON-INST SOFTWARE LIC-BUSINESS OFFICE--	01 E 005 110 000 000 405	20.00
09/07/2022	6000000886	Wire Transfer	MASA	2,190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21-23721	MASA MEMBERSHIP JOEY PAGE	08/12/2022	860.00		
			DUES & MEMBERSHIPS-SUPERINTENDENT--	01 E 005 020 000 000 820	860.00
21-24083	ANDREW ADAMS MASA MEMBERSHIP	08/25/2022	1,330.00		
			DUES & MEMBERSHIPS-BUSINESS OFFICE--	01 E 005 110 000 000 820	1,330.00

Board Packet

AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/07/2022	6000000887	Wire Transfer	MINNEAPOLIS MARRIOTT NW	641.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
94712141	JOEY PAGE MDE BACK TO SCHOOL CONFERENCE HOTEL	08/02/2022	160.26		
				TRAVEL CONV & CONF-SUPERINTENDENT-- 01 E 005 020 000 000 366	160.26
94742613	MASA BACK TO SCHOOL CONFERENCE JOHN ALBERTS HOTEL	08/02/2022	160.26		
				TRAVEL CONV & CONF-PERSONNEL-- 01 E 005 160 000 000 366	160.26
94760225	MASA BACK TO SCHOOL CONFERENCE ANDREW ADAMS HOTEL	08/02/2022	160.26		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	160.26
94802951	MASA BACK TO SCHOOL CONFERENCE KATIE BASKIN HOTEL	08/02/2022	160.26		
				TRAVEL CONV & CONF-ED SERVICES-- 01 E 005 030 000 000 366	160.26
09/07/2022	6000000888	Wire Transfer	MINNESOTA DEPT OF LABOR & INDUSTRY	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MN1DLI000728594	TROY MEYERS BOILERS TEST	08/01/2022	50.00		
				DUES & MEMBERSHIPS-OPERATIONS-- 01 E 005 810 000 000 820	50.00
MN1DLI000729220	SAM FAILOR BOILERS TEST	08/04/2022	50.00		
				DUES & MEMBERSHIPS-OPERATIONS-- 01 E 005 810 000 000 820	50.00
MN1DLI000729226	STEVE MACHACEK LICENSE RENEWAL	08/04/2022	60.00		
				DUES & MEMBERSHIPS-OPERATIONS-- 01 E 005 810 000 000 820	60.00
MN1DLI000729234	ALEX PITZEN BOILERS TEST	08/04/2022	50.00		
				DUES & MEMBERSHIPS-OPERATIONS-- 01 E 005 810 000 000 820	50.00
09/07/2022	6000000889	Wire Transfer	NAGC	424.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1348B3990955AC60 F	WENDY BEHRENS NAGC REGISTRATION	07/29/2022	424.15		
				TRAVEL CONV & CONF-GIFTED-HRML GT-SYMPOSIUM 01 E 005 218 083 064 366	424.15

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AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
09/07/2022	6000000890	Wire Transfer	NAPA AUTO PARTS	26.77
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
230084	GREASE FITTING KIT		08/17/2022	26.77
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				26.77
09/07/2022	6000000891	Wire Transfer	NEWEGG	-181.91
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
199630264	CREDIT FOR TAX CHARGED		08/20/2022	-181.91
			GEN SUPPLIES-ELECTIONS--	01 E 005 199 000 000 401
				-181.91
09/07/2022	6000000892	Wire Transfer	PARTS TOWN, LLC	66.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
30544396	HVAC SUPPLIES		08/23/2022	66.85
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
				66.85
09/07/2022	6000000893	Wire Transfer	PIZZA RANCH	1,773.73
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
081922-8	CLC FOOD		08/19/2022	296.90
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490
				296.90
082322	STAFF DEVELOPMENT SUPPER		08/23/2022	851.93
			FOOD-STAFF DEV--STAFF DEV	01 E 185 640 000 316 490
				851.93
091922-15	CLC PIZZA		08/19/2022	624.90
			FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490
				624.90
09/07/2022	6000000894	Wire Transfer	QUIZLET	35.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
INV01905014	SUBSCRIPTION RENEWAL RHONDA ALBERTS		08/01/2022	35.99
			GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE	11 E 310 211 040 140 401
				35.99
09/07/2022	6000000895	Wire Transfer	RATWIK ROSZAK & MALONEY PA	350.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
1280	2022 TITLE IX COMPLIANCE TRAINING JOHN ALBERTS		08/10/2022	350.00
			TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366
				350.00

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AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
09/07/2022	6000000896	Wire Transfer	RUNNINGS			181.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3075071	HANDY BOX		07/29/2022	26.28		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	26.28
3083072	HANDY BOX		08/09/2022	19.71		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	19.71
3087870	GREASE GUN PISTOL GRIP W/ HOSE		08/16/2022	21.99		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	21.99
3093395	POWER STRIP & LIGHT BULBS		08/25/2022	113.95		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	113.95
09/07/2022	6000000897	Wire Transfer	S/P2			698.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Y6680892	WELDING & CONSTRUCTION COURSES		08/25/2022	698.00		
			TESTS-CTE--CARL PERKINS		12 E 300 399 000 428 461	698.00
09/07/2022	6000000898	Wire Transfer	SANCO EQUIPMENT			2,094.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
082222	SINGLE DIRECTION VIBRATOR PLATE (WACKER)		08/02/2022	2,000.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	2,000.00
PS2017731-1	FILTER		07/29/2022	94.31		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	94.31
09/07/2022	6000000899	Wire Transfer	SIGNUP.COM			-93.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1734C185-0002-R	REFUND OF YEARLY PLAN		08/10/2022	-93.88		
			FEES FOR SERVICES-ECFE--ECFE		04 E 500 580 000 325 305	-93.88
09/07/2022	6000000900	Wire Transfer	STIVERS NURSERY			564.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
957837	DIRT & MULCH FOR DISTRICT		07/29/2022	564.00		
			REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	564.00

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AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/07/2022	6000000901	Wire Transfer	SUPPLYHOUSE.COM	1,388.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12846059	8MM TRIANGLE KEY	08/03/2022	63.18		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	63.18
12854435	FASCO GPM KIT HVAC	08/05/2022	1,021.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,021.99
12884721	MAINT. SUPPLIES	08/09/2022	49.30		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	49.30
12908505	HVAC SUPPLIES	08/11/2022	27.14		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	27.14
12908505-2	HVAC SUPPLIES	08/11/2022	108.56		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	108.56
12981130	HVAC SUPPLIES	08/22/2022	77.07		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	77.07
12982050	HVAC SUPPLIES	08/22/2022	41.40		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	41.40
09/07/2022	6000000902	Wire Transfer	THE MARSHALL MEMO	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06R63954EY487742 L	THE MARSHALL MEMO SUBSCRIPTION	08/16/2022	50.00		
		DUES & MEMBERSHIPS-SUPERINTENDENT--		01 E 005 020 000 000 820	50.00
09/07/2022	6000000903	Wire Transfer	U OF M CONTLEARNING	145.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
650443	PSEE RECERTIFICATION JEFF DUDYCHA	08/19/2022	145.00		
		TRAVEL CONV & CONF-OPERATIONS--		01 E 005 810 000 000 366	145.00
09/07/2022	6000000904	Wire Transfer	VISTAPRINT	317.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
080522	REMOVAL OF TAX ON PREVIOUS ORDER	08/06/2022	-9.48		
		GEN SUPPLIES-ABE--STATE ABE		04 E 500 520 000 322 401	-9.48

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AP Run: PC230201 — Post Date: 2022-09-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
09/07/2022	6000000904	Wire Transfer	VISTAPRINT	317.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
081722	TAX REFUND	08/17/2022	-22.99		
		GEN SUPPLIES-ABE--STATE ABE		04 E 500 520 000 322 401	-22.99
VP_BWC3DBFM	POSTCARDS & FLYERS	07/27/2022	129.89		
		GEN SUPPLIES-ABE--STATE ABE		04 E 500 520 000 322 401	129.89
VP_M8DWCN1Z	FLYERS	08/11/2022	220.00		
		GEN SUPPLIES-ABE--STATE ABE		04 E 500 520 000 322 401	220.00
09/07/2022	6000000905	Wire Transfer	WAL-MART CAPITAL ONE	1,979.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2000101-01784241	JESSICA BERNAND AWARDED APEF GRANT FOR VIRTUAL REALITY DEVICES	07/28/2022	1,979.96		
		INSTRUCTL SUPPLIES-GEN SPED--APEF GRANT		01 E 312 400 000 097 430	1,979.96
				Total:	\$20,528.21

PC230201 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	38	20,528.21
Epayables:	0	0.00
Total:	38	\$20,528.21

Board Packet

AP Run: T230705 — Post Date: 2023-01-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	49353	Check	AHA PROCESS INC	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052317	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-JANUARY 17TH	01/05/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
052318	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-JANUARY 17TH	01/05/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
052319	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-JANUARY 17TH	01/05/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
052320	REGISTRATION FOR EMOTIONAL POVERTY WORKSHOP-JANUARY 17TH	01/05/2023	250.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 105 640 000 316 366	250.00
01/31/2023	49354	Check	AIM ELECTRONICS INC	2,645.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
43727	2 TOUCH PADS	07/01/2022	2,645.00		
				GEN SUPPLIES-BOYS-SWIM & DIVE- 01 E 310 294 108 000 401	1,322.50
				GEN SUPPLIES-GIRLS-SWIM & DIVE- 01 E 310 296 108 000 401	1,322.50
01/31/2023	49355	Check	AMAZON BUSINESS	2,469.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113K-RVC6-6JR6	HEADPHONES FOR ALL 1ST GRADERS TO READING & MATH	01/25/2023	903.48		
				INST TECH SUPPLIES-MEDIA CENTER-- 01 E 155 620 000 000 456	903.48
13KL-KMCM-HQCN	OFFICE SUPPLIES FOR NEW STAFF AT OSL AND PORTABLE MONITOR FOR JEN	12/26/2022	396.30		
				INST TECH SUPPLIES-ABE--STATE ABE 04 E 500 520 000 322 456	299.00
				GEN SUPPLIES-ECFE--ECFE 04 E 500 580 000 325 401	97.30
149T-N76F-47N3	EL NEWCOMER SUPPLIES	01/17/2023	42.64		
				INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A 01 E 005 205 011 417 430	42.64

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01/31/2023	49355	Check	AMAZON BUSINESS	2,469.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14MJ-RN9C-LVJL	ABEG-GRANT-RYMER-TEXTBOOKS & TOYS FOR CLASSROOM	12/27/2022	15.19		
				INST SUPPLIES-ECFE-ABEG ANNABELLE BENSON 04 E 500 580 097 000 430	15.19
177J-VTKQ-73N6	LAPTOP CHARGERS FOR ABE	01/17/2023	451.40		
				INST TECH SUPPLIES-ABE--STATE ABE 04 E 500 520 000 322 456	451.40
17VD-HP4R-WNLW	ABEG-GRANT-RYMER-TEXTBOOKS & TOYS FOR CLASSROOM	12/22/2022	200.17		
				INSTRUCTIONAL SUP-ECFE--ECFE 04 E 500 580 000 325 430	30.31
				INST SUPPLIES-ECFE-ABEG ANNABELLE BENSON 04 E 500 580 097 000 430	169.86
1HDG-XKWC-CQNG	FRUHWIRTH FREEBORN-MOWER GRANT FOR STEM SUPPLIES	01/20/2023	24.97		
				INSTRUCTL SUPPLIES-KINDERGARTEN-MISC GRANTS- 01 E 165 201 804 000 430	24.97
1KX7-PW1P-JXLM	COMMAND HOOKS, OUTLET COVERS	01/22/2023	46.95		
				GEN SUPPLIES-ELEM ED-- 01 E 145 203 000 000 401	46.95
1RXQ-RYW6-JXP3	EL NEWCOMER SUPPLIES	01/15/2023	42.64		
				INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A 01 E 005 205 011 417 430	42.64
1VV3-KTNF-GNP9	CUSTODIAL SUPPLIES FOR AHS	01/11/2023	302.65		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	302.65
1XNY-MCW4-JTD9	EL NEWCOMER SUPPLIES	01/15/2023	42.64		
				INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A 01 E 005 205 011 417 430	42.64
01/31/2023	49356	Check	AUSTIN BUILDERS SUPPLY INC	294.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
134916	1/2 INCH GROUND TREATED PLYWOOD	01/23/2023	219.80		
				RESALE SUP-TRAD/IND-WOOD/ELEC.-CTE 01 E 310 361 863 817 621	219.80
134917	2X4X12	01/23/2023	74.78		
				INSTRUCTL SUPPLIES-INDUSTRIAL TECH-- 01 E 310 255 000 000 430	74.78

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01/31/2023	49357	Check	BEENKEN-ADAMS, ANDREW J	202.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011123	MILEAGE REIM.	01/11/2023	89.08		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	89.08
216	THE LOCAL REIM.	01/11/2023	18.59		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	18.59
392	BRITS PUB REIM.	01/12/2023	34.18		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	34.18
40107	RAISING CANES REIM.	01/13/2023	10.17		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	10.17
4324	JOEY PAGE HYATT REIM.	01/13/2023	18.00		
				TRAVEL CONV & CONF-SUPERINTENDENT-- 01 E 005 020 000 000 366	18.00
4325	ANDREW HYATT REIM.	01/13/2023	18.00		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	18.00
9795	HYATT REGENCY REIM.	01/12/2023	14.43		
				TRAVEL CONV & CONF-BUSINESS OFFICE-- 01 E 005 110 000 000 366	14.43
01/31/2023	49358	Check	BRAD WALTER	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1205228THG	BASKETBALL REF PAY	12/05/2022	80.00		
				FEES FOR SERVICES-BOY/GIRL-- 01 E 210 292 000 000 305	80.00
01/31/2023	49359	Check	CARLSON, JANE	14.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV179794884	ZOOM LICENSE FOR DIGITAL LIT	12/13/2022	14.99		
				INST SOFTWARE LIC-ABE--STATE ABE 04 E 500 520 000 322 406	14.99
01/31/2023	49360	Check	CHANS MEYER	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1205228THG	BASKEBALL REF PAY	12/05/2022	80.00		
				FEES FOR SERVICES-BOY/GIRL-- 01 E 210 292 000 000 305	80.00

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/31/2023	49361	Check	DANIEL MARREEL	291.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011923	MILEAGE REIM.		01/19/2023	141.48		
			TRAVEL CONV & CONF-SPEECH-PRO DEV-IDEA SEC 611		01 E 005 401 640 419 366	141.48
281015	HOTEL REIM.		01/19/2023	149.52		
			TRAVEL CONV & CONF-SPEECH-PRO DEV-IDEA SEC 611		01 E 005 401 640 419 366	149.52
01/31/2023	49362	Check	ELSA ESQUIVEL-SOTO	26.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011923	MILEAGE REIM.		01/19/2023	26.50		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	26.50
01/31/2023	49363	Check	ELTON EDLAND	80.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1205228THG	BASKETBALL REF PAY		12/05/2022	80.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	80.00
01/31/2023	49364	Check	FORTHUN, ETHAN	80.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0124238THB	BASKETBALL REF PAY		01/24/2023	80.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	80.00
01/31/2023	49365	Check	JANA NORMAN	160.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0124238THB	BASKEBALL REF PAY		01/24/2023	80.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	80.00
1205227THG	BASKETBALL REF PAY		12/05/2022	80.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	80.00
01/31/2023	49366	Check	JENNIFER LAWHEAD	95.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
120622	MILEAGE REIM.		12/06/2022	95.00		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	95.00

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01/31/2023	49367	Check	JOSEPH E JOHNSON & SONS CONST	2,250.00			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
1234-3	LATE FEE PAYMENT		12/06/2022	2,250.00			
			FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	2,250.00	
01/31/2023	49368	Check	JUDITH MCDONALD	510.30			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
013023	MEDICARE PART B PREMIUMS OCTOBER - DECEMBER 2022		01/30/2023	510.30			
			RETIREE HLTH BEN-SPED AGG--		01 E 005 420 000 000 291	510.30	
01/31/2023	49369	Check	KELLY PRYOR	93.75			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
120822	MILEAGE REIM.		12/08/2022	93.75			
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV		01 E 005 640 000 316 366	93.75	
01/31/2023	49370	Check	KENDELL DOORS & HARDWARE LLC	228.00			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
IN068555	TB KEYWAY		12/29/2022	228.00			
			BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP		05 E 005 865 000 369 520	228.00	
01/31/2023	49371	Check	KIM POTTER	989.04			
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
02506	LOWES REIM.		01/08/2023	185.98			
					SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	185.98
090901071042	HOBBY LOBBY REIM.		01/07/2023	84.40			
					SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	84.40
103901141042	HOBBY LOBBY REIM.		01/14/2023	57.04			
					SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	57.04
113-1313749-6387437	AMAZON REIM.		11/25/2022	132.13			
					SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	132.13
113912281042	HOBBY LOBBY REIM.		12/28/2022	59.46			
					SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA	88 E 310 298 057 301 401	59.46

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	49371	Check	KIM POTTER	989.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14258	JOANN REIM.	12/18/2022	134.80		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	134.80
14482	JOANN REIM.	12/26/2022	28.56		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	28.56
152812261042	HOBBY LOBBY REIM.	12/26/2022	39.38		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	39.38
19960283904144269 41472	DOLLAR TREE REIM.	12/26/2022	14.00		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	14.00
23970283902041266 16046	DOLLAR TREE REIM.	12/19/2022	23.75		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	23.75
296121-07	STERLING REIM.	12/10/2022	13.00		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	13.00
302340014669608	WALMART REIM.	12/05/2022	44.36		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	44.36
303014841673770	WALMART REIM.	01/14/2023	41.48		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	41.48
3195464	RUNNINGS REIM.	01/16/2023	13.08		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	13.08
38169	JOANN REIM.	11/25/2022	37.51		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	37.51
41724	JOANN REIM.	12/28/2022	45.32		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	45.32
485479-05	STERLING REIM.	12/09/2022	13.99		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	13.99
86212046661901311 122	WALMART REIM.	01/10/2023	20.80		
		SUPPLIES & MATERIALS-EXT CUR-DRAMA-AHS-SA		88 E 310 298 057 301 401	20.80

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	49372	Check	LENOVO UNITED STATES INC	569.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6463295651	LAPTOP REPAIR	01/23/2023	69.30	
		INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456
				69.30
6463295652	LAPTOP REPAIR	01/23/2023	500.50	
		INST TECH SUPPLIES-ELEM ED-TECH FEES-HOLT STD TECH		11 E 185 203 361 169 456
		INST TECH SUPPLIES-SEC-TECH FEES-ELL STD TECH		11 E 210 211 361 171 456
		INST TECH SUPPLIES-SEC-TECH FEES-AHS STD TECH		11 E 310 211 361 170 456
				235.16
01/31/2023	49373	Check	M J O'CONNOR INC	3,800.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
45869	2022 TEST RPZ'S	01/17/2023	3,360.00	
		BLDG ACQ/CONSTRUCTION-LTFM--OTH HAZARDOUS MAT		05 E 005 865 000 349 520
				3,360.00
45926	ANNEX FLOOR FLANGE	01/19/2023	440.15	
		REPAIR & MAINT SVCS-OPERATIONS--		01 E 005 810 000 000 350
				440.15
01/31/2023	49374	Check	MIDDLE LEVEL BAND DIRECTORS ASSN	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
012423	SOLO & ENSEMBLE REGISTRATION	01/24/2023	100.00	
		STU TRV ALLOW/ENT FEE-MUSIC-ELLIS-ORCHESTRA		11 E 210 258 030 134 369
				100.00
01/31/2023	49375	Check	MINNESOTA DEPT OF LABOR & INDUSTRY	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ALR0142659X	BOILER HOUSE ELEVATOR	12/31/2022	100.00	
		FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305
				100.00
ALR0143198X	AHS ANNEX ELEVATOR	12/31/2022	100.00	
		FEES FOR SERVICES-OPERATIONS--		01 E 005 810 000 000 305
				100.00
01/31/2023	49376	Check	MISSISSIPPI WELDERS SUPPLY CO INC	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1546883	BLANKET PO FOR WELDING SUPPLIES	01/01/2023	80.00	
		INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE		01 E 310 361 868 817 433
				80.00

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01/31/2023	49377	Check	MN SCHOOL PSYCHOLOGISTS ASSOCIATION	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03123	MSPA CONFERENCE REGISTRATION TAYLOR BORDELON	01/06/2023	275.00		
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	275.00
01/31/2023	49378	Check	MTI SHOWS	740.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01024275-1	MATERIALS FOR SPRING PLAY	01/11/2023	740.00		
			GEN SUPPLIES-SEC-ELLIS-DRAMA	11 E 210 211 030 200 401	740.00
01/31/2023	49379	Check	MUSIC MART	139.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1488372	CELLO REPAIR	12/19/2022	139.99		
			REPAIR & MAINT SVCS-MUSIC--	01 E 185 258 000 000 350	139.99
01/31/2023	49380	Check	OPTIMAL IMAGING SUPPLIES LLC	250.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1573	DELL B2360DN COMPATIBLE	11/30/2022	250.47		
			GEN SUPPLIES-SEC--	01 E 310 211 000 000 401	250.47
01/31/2023	49381	Check	PALMER BUS SERVICE	500.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0003987-IN	VPK STUDENTS NOV	11/30/2022	80.20		
			TRANS CONTRACT-VOL PRE-KINDERG--	01 E 135 200 000 000 360	80.20
0004018-IN	VPK STUDENTS DEC	12/31/2022	80.20		
			TRANS CONTRACT-VOL PRE-KINDERG--	01 E 135 200 000 000 360	80.20
0004029-IN	ELLIS GIRLS BASKETBALL DEC	12/31/2022	340.34		
			TRANS CONTRACT-BOY/GIRL--NON-AUTH TRAN	01 E 210 292 000 733 360	340.34
01/31/2023	49382	Check	QUILL CORPORATION	156.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30137975	TONER FOR MS. JOHNSON'S PRINTER	01/12/2023	156.58		
			GEN SUPPLIES-ELEM ED--	01 E 105 203 000 000 401	156.58

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/31/2023	49383	Check	SCOTT KNOEBEL	80.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0124237THB	BASKETBALL REF PAY		01/24/2023	80.00		
			FEES FOR SERVICES-BOY/GIRL--		01 E 210 292 000 000 305	80.00
01/31/2023	49384	Check	SOLIANT HEALTH LLC	2,910.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20577696	CONTRACTED SVC		01/22/2023	2,910.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	2,910.00
01/31/2023	49385	Check	SUNBELT RENTALS, INC	2,446.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
132695601-0002	ART ELECT MANLIFT DOME		12/21/2022	2,446.50		
			FEES FOR SERVICES-OPERATIONS--		01 E 311 810 000 000 305	2,446.50
01/31/2023	49386	Check	SUNBELT STAFFING	1,596.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20581630	CONTRACTED SLP SVC		01/22/2023	1,596.00		
			PMT FOR ED PURP-SPEECH--STATE SPED		01 E 005 401 000 740 394	1,596.00
01/31/2023	49387	Check	WAL-MART CAPITAL ONE	1,927.09		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
003005859962459	OPEN PO		01/05/2023	72.24		
			INDIV INST SUPPLIES-FACS-HOME EC-CTE		01 E 310 331 459 809 433	72.24
062348569337391	BEHAVIOR INCENTIVES		12/14/2022	99.70		
			INDIV INST SUPPLIES-ASD--STATE SPED		01 E 310 411 000 740 433	99.70
062348640237125	ECFE P.O'S FOR SUPPLIES		12/14/2022	49.48		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	49.48
062348822887340	ECFE P.O'S FOR SUPPLIES		12/14/2022	50.00		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	50.00
062348822887340-2	ECFE P.O'S FOR SUPPLIES		12/14/2022	66.52		
			INSTRUCTIONAL SUP-ECFE--ECFE		04 E 500 580 000 325 430	66.52

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01/31/2023	49387	Check	WAL-MART CAPITAL ONE	1,927.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
272354534790594	KIDS KORNER SUPPLIES	12/20/2022	49.24		
	GEN SUPPLIES-KIDS KORNER--MISC FED REV INDIRECT			04 E 500 570 000 699 401	49.24
272354753600633	WINTER CLASSROOM PARTY SUPPLIES	12/20/2022	20.17		
	GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON			11 E 165 201 020 102 401	20.17
572350579893929	ECFE P.O'S FOR SUPPLIES	12/16/2022	54.06		
	INSTRUCTIONAL SUP-ECFE--ECFE			04 E 500 580 000 325 430	54.06
662342508560174	OPEN PO FOR CLASS SUPPLEIS	12/08/2022	107.01		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	107.01
732354614985754	LIFE SKILLS	12/20/2022	67.68		
	INDIV INST SUPPLIES-EBD--STATE SPED			01 E 310 408 000 740 433	67.68
732355032585504	DRINKS FOR THIRSTY THURSDAY	12/20/2022	54.08		
	SUPPLIES & MATERIALS-EXT CUR-STD CNCL-NEV-SA			88 E 125 298 072 301 401	54.08
782354755270044	WINTER CLASSROOM PARTY SUPPLIES	12/20/2022	20.60		
	GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON			11 E 165 201 020 102 401	20.60
783004670350379	BLANKET PO CLASS SUPPLIES	01/04/2023	147.78		
	INDIV INST SUPPLIES-DISTRI EDUC-GENL M R-CTE			01 E 310 311 545 830 433	147.78
822346844356505	WINTER CLASSROOM PARTY SUPPLIES	12/12/2022	25.99		
	GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON			11 E 165 201 020 102 401	25.99
832348818024033	OPEN PO FOR CLASS SUPPLEIS	12/14/2022	139.10		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	139.10
832348820784346	OPEN PO	12/14/2022	84.08		
	INDIV INST SUPPLIES-FACS-HOME EC-CTE			01 E 310 331 459 809 433	84.08
832349789724228	WINTER CLASSROOM PARTY SUPPLIES	12/15/2022	21.47		
	GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON			11 E 165 201 020 102 401	21.47
832353648234244	ABE P.O'S FOR SUPPLIES	12/19/2022	100.00		
	INSTRUCTIONAL SUP-ABE--STATE ABE			04 E 500 520 000 322 430	100.00
832353648234244-2	ABE P.O'S FOR SUPPLIES	12/19/2022	100.00		
	INSTRUCTIONAL SUP-ABE--STATE ABE			04 E 500 520 000 322 430	100.00

Board Packet

AP Run: T230705 — Post Date: 2023-01-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	49387	Check	WAL-MART CAPITAL ONE	1,927.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
832353648234244-3	ABE P.O'S FOR SUPPLIES	12/19/2022	100.00		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	100.00
832353648234244-4	ABE P.O'S FOR SUPPLIES	12/19/2022	102.32		
				INSTRUCTIONAL SUP-ABE--STATE ABE 04 E 500 520 000 322 430	102.32
912342615820624	SUPPLIES	12/08/2022	16.00		
				GEN SUPPLIES-SCHOOL BOARD-- 01 E 005 010 000 000 401	16.00
912347824970715	WINTER CLASSROOM PARTY SUPPLIES	12/13/2022	20.52		
				GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON 11 E 165 201 020 102 401	20.52
942353807496866	WALMART CC-STUDENT COUNCIL	12/19/2022	217.64		
				COST OF MAT SOLD-EXTR CUR-STUCO-ELLIS-SA 88 R 210 298 052 301 619	217.64
942354790266856	OPEN PO FOR WEDNESDAY ACTIVITIES	12/20/2022	124.30		
				GEN SUPPLIES-PUPIL SUP-REACH-HORMEL- 01 E 005 790 489 000 401	124.30
942354792386623	WINTER CLASSROOM PARTY SUPPLIES	12/20/2022	17.11		
				GEN SUPPLIES-KINDERGARTEN-WOODSON-WOODSON 11 E 165 201 020 102 401	17.11
				Total:	\$27,361.96

T230705 Summary

Type	Count	Amount
Regular	35	27,361.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	35	\$27,361.96

Board Packet

AP Run: CB230707 — Post Date: 2023-01-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	5000001188		CAVALIER COACHES, INC*	1,850.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10641	GIRLS HOCKEY	12/07/2022	1,850.00		
		TRANS CONTRACT-GIRLS-HOCKEY-NON-AUTH TRAN	01 E 310 296 107 733 360	809.20	
		TRANSPORTATION CNTRCTS-GIRLS ATHL-HOCKEY--	66 E 310 296 107 000 360	1,040.80	
01/31/2023	5000001189		FASTENAL COMPANY*	153.34	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
MNAUS116757	MAINT. SUPPLIES	01/11/2023	108.80		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	108.80	
MNAUS116766	MAINT. SUPPLIES	01/12/2023	44.54		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	44.54	
01/31/2023	5000001190		GAMES PEOPLE PLAY*	288.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3619-1	ELLIS DANCE T SHIRTS	01/03/2023	288.00		
		GEN SUPPLIES-BOY/GIRL--	01 E 210 292 000 000 401	288.00	
01/31/2023	5000001191		GOPHER SPORT*	622.30	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
IN250463	PE SUPPLIES	01/13/2023	622.30		
		INSTRUCTL SUPPLIES-HLTH & PHY.ED.--	01 E 210 240 000 000 430	622.30	
01/31/2023	5000001192		REALLY GOOD STUFF INC*	87.36	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8104797	REALLY GOOD STUFF - FOAM TILES	10/14/2022	87.36		
		INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	87.36	
01/31/2023	5000001193		VEX ROBOTICS*	97.09	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
632239	CHARGERS FOR NEVELN ROBOTICS	01/05/2023	97.09		
		GEN SUPPLIES-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 401	97.09	
				Total:	\$3,098.09

Board Packet

AP Run: CB230707 --- Post Date: 2023-01-31 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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CB230707 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	6	3,098.09
Total:	6	\$3,098.09

Board Packet

AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2022	6000000906	Wire Transfer	AEP CONNECTIONS LLC	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3275	EXECUTIVE FUNCTION SKILLS TRAINING REGISTRATION K.ANDERSON	09/22/2022	150.00	
	TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366		150.00
10/05/2022	6000000907	Wire Transfer	AUTO VALUE AUSTIN	284.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
46421793	HVAC BELTS	09/23/2022	284.70	
	REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		284.70
10/05/2022	6000000908	Wire Transfer	CENTRAL INSTITUTE FOR THE DEAF	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
44080	TRAINING REGISTRATION VIRTUAL L.RAFFELSON	09/13/2022	300.00	
	TRAVEL CONV & CONF-DEAF-HA-PRO DEV-IDEA-611	01 E 005 405 640 419 366		300.00
10/05/2022	6000000909	Wire Transfer	CO-ACTIVE TRAINING INSTITUTE	1,199.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CDEP46353	KRISTY ROONEY TRAINING COURSE	08/27/2022	1,199.00	
	TRAVEL CONV & CONF-ABE--STATE ABE	04 E 500 520 000 322 366		1,199.00
10/05/2022	6000000910	Wire Transfer	DELTA AIR LINES INC.	228.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
72388555423621	JOHN ALBERTS FLIGHT	09/13/2022	228.60	
	TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366		228.60
10/05/2022	6000000911	Wire Transfer	ENERGY CONTROL TECHNOLOGIES INC.	306.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CS15825	HVAC NON SPRING CONTROL VALVE	09/20/2022	306.55	
	REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		306.55

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AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
10/05/2022	6000000912	Wire Transfer	FACEBOOK	57.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5337011496416438-10469756	AOA POST FACEBOOK	08/30/2022	57.00		
	CONTRACTS<25K-SEC-2ND PR YR-ESSER III 90% FORMULA			01 E 175 211 012 160 303	57.00
10/05/2022	6000000913	Wire Transfer	FIREPLACE INC	1,799.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24192	SMORE TEAM ACCOUNT	08/31/2022	1,799.00		
	NON INST SOFTWARE-SUPERINTENDENT--			01 E 005 020 000 000 405	163.50
	NON INST SOFTWARE-ELEM--			01 E 105 203 000 000 405	163.55
	NON INST SOFTWARE-ELEM--			01 E 125 203 000 000 405	163.55
	NON-INST SOFTWARE LIC-ELEM ED--			01 E 145 203 000 000 405	163.55
	NON INST SOFTWARE-ELEM--			01 E 155 203 000 000 405	163.55
	NON-INST SOFTWARE LIC-KINDERGARTEN--			01 E 165 201 000 000 405	163.55
	NON INST SOFTWARE-ELEM--			01 E 185 203 000 000 405	163.55
	NON-INST SOFTWARE LIC-SEC--			01 E 210 211 000 000 405	163.55
	NON INST SOFTWARE-SECONDARY--			01 E 310 211 000 000 405	163.55
	NON INST SOFTWARE-SECONDARY--ALC			01 E 610 211 000 303 405	163.55
	NON INST SOFTWARE-ABE--ABE STATE			04 E 500 520 000 322 405	163.55
10/05/2022	6000000914	Wire Transfer	FORMAL FASHIONS, INC	2,025.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
316023	AUSTINAIRES OUTFITS	09/26/2022	2,025.22		
	GEN SUPPLIES-MUSIC-AHS-CHOIR			11 E 310 258 040 133 401	2,025.22
10/05/2022	6000000915	Wire Transfer	GARBANZO	596.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11A61170-0001	GARBANZO STANDARD 1 YEAR SUBSCRIPTION	09/06/2022	149.00		
	INST SOFTWARE LIC-SEC--			01 E 210 211 000 000 406	149.00
6A473637-0003	WORLD LANGUAGE GARBANZO ACCOUNTS 2022-2023	09/25/2022	149.00		
	INST SOFTWARE LIC-FOREIGN LANG--			01 E 310 230 000 000 406	149.00

Board Packet

AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2022	6000000915	Wire Transfer	GARBANZO	596.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6DB458CD-0003	WORLD LANGUAGE GARBANZO ACCOUNTS 2022-2023	08/26/2022	149.00	
	INST SOFTWARE LIC-FOREIGN LANG--			01 E 310 230 000 000 406
731B5139-0003	WORLD LANGUAGE GARBANZO ACCOUNTS 2022-2023	09/02/2022	149.00	
	INST SOFTWARE LIC-FOREIGN LANG--			01 E 310 230 000 000 406
10/05/2022	6000000916	Wire Transfer	GENERATION GENIUS	125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
090122	CLASSROOM MATERIAL	09/01/2022	125.00	
	INDIV INST SUPPLIES-MMMI--STATE SPED			01 E 185 402 000 740 433
10/05/2022	6000000917	Wire Transfer	GIMKIT	239.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3008E37C-0003	WORLD LANGUAGE GIMKIT ACCOUNTS 2022-2023	08/26/2022	59.88	
	GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE			11 E 310 211 040 140 401
44A1A4D-0009	WORLD LANGUAGE GIMKIT ACCOUNTS 2022-2023	09/05/2022	59.88	
	GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE			11 E 310 211 040 140 401
6619EF7-0006	WORLD LANGUAGE GIMKIT ACCOUNTS 2022-2023	09/11/2022	59.88	
	GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE			11 E 310 211 040 140 401
AE1B3F84-0001	ONLINE SUBSCRIPTION P-CARD USED	09/06/2022	59.88	
	INST SOFTWARE LIC-SEC--			01 E 210 211 000 000 406
10/05/2022	6000000918	Wire Transfer	HOME DEPOT	397.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28320000198622	WINDOW BLINDS FOR SUMNER	09/16/2022	397.55	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
10/05/2022	6000000919	Wire Transfer	HY-VEE ACCOUNTS RECEIVABLE	23.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4848651210	CLC MOVE BEVERAGES	09/07/2022	31.90	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420

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AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2022	6000000919	Wire Transfer	HY-VEE ACCOUNTS RECEIVABLE	23.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4849042354-R	TAX REMOVAL FROM LAST STATEMENT	09/15/2022	-8.82	
		FOOD-KIDS KORNER--COM ED	04 E 500 570 000 321 490	-8.82
10/05/2022	6000000920	Wire Transfer	JIMMY JOHNS	39.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
090822-4	LUNCH FOR CLC MOVE	09/08/2022	39.95	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	39.95
10/05/2022	6000000921	Wire Transfer	JORGENSON LOCKERS	1,157.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SO78588	ZYPHER MAGNETIC LOCKS	09/19/2022	1,157.00	
		GEN SUPPLIES-SPED AGG-PR YR-IDEA-611	01 E 005 420 011 419 401	1,157.00
10/05/2022	6000000922	Wire Transfer	KWIK TRIP	13.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8894712	ICE AND FRUIT FOR CLC MOVE	09/07/2022	13.92	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	13.92
10/05/2022	6000000923	Wire Transfer	KWIK TRIP	1,629.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1348587	REFILL FOR U HAULS	09/12/2022	87.82	
		GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	87.82
3088357	GAS CARDS	09/09/2022	450.00	
		TRANSPORTATION-SECONDARY-PR YR-ARP HOMELESS II	01 E 005 211 011 159 360	450.00
3088466	REFILL OF UHAULS	09/09/2022	91.57	
		GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	91.57
3125776	GAS CARDS	09/23/2022	1,000.00	
		TRANSPORTATION-SECONDARY-PR YR-ARP HOMELESS II	01 E 005 211 011 159 360	1,000.00

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AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2022	6000000924	Wire Transfer	LIFE MOWER COUNTY	52.00
Invoice Number	Description		Invoice Date	Invoice Amount
16955852	70TH ANNIVERSARY TICKET JOEY PAGE		09/06/2022	52.00
			FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490
				52.00
10/05/2022	6000000925	Wire Transfer	MADDEN'S ON GULL LAKE	544.84
Invoice Number	Description		Invoice Date	Invoice Amount
R706931180	JOEY PAGE MASA CONFERENCE		09/06/2022	544.84
			TRAVEL CONV & CONF-SUPERINTENDENT--	01 E 005 020 000 000 366
				544.84
10/05/2022	6000000926	Wire Transfer	MASMS	1,100.00
Invoice Number	Description		Invoice Date	Invoice Amount
083122	MEMBERSHIP ENROLLMENT ALEX & BRIAN		08/31/2022	200.00
			DUES & MEMBERSHIPS-OPERATIONS--	01 E 005 810 000 000 820
				200.00
090122	MASMS CONFERENCE WITH 2 NIGHT STAY		09/01/2022	450.00
			TRAVEL CONV & CONF-OPERATIONS--	01 E 005 810 000 000 366
				450.00
090322-2	CONFERENCE AND 2 NIGHT STAY		09/03/2022	450.00
			TRAVEL CONV & CONF-OPERATIONS--	01 E 005 810 000 000 366
				450.00
10/05/2022	6000000927	Wire Transfer	MINNESOTA ADAPTED ATHLETICS ASSOCIATION	175.00
Invoice Number	Description		Invoice Date	Invoice Amount
091522	MNDAPE CONFERENCE		09/15/2022	175.00
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 185 640 000 316 366
				175.00
10/05/2022	6000000928	Wire Transfer	MINNESOTA LITERACY COUNCIL	300.00
Invoice Number	Description		Invoice Date	Invoice Amount
448598398	KRISTY ROONEY NORTHSTAR SPONSORSHIP		09/06/2022	300.00
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430
				300.00
10/05/2022	6000000929	Wire Transfer	MINNESOTA TECHNOLOGY EDUCATION ASSN	225.00
Invoice Number	Description		Invoice Date	Invoice Amount
450481996540271	CONFERENCE-VAUGHN		09/06/2022	225.00
			TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 210 640 000 316 366
				225.00

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AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2022	6000000930	Wire Transfer	MNSHAPE	175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
091522	REBECCA DEYO ATTENDING CONFERENCE	09/15/2022	200.00	
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 185 640 000 316 366
091822	REBECCA DEYO ATTENDING CONFERENCE	09/18/2022	-25.00	
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 185 640 000 316 366
10/05/2022	6000000931	Wire Transfer	ONE STOP FOOD MART	41.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2N464978	DIESEL	09/16/2022	41.42	
	GAS/OIL & GREASE-OPERATIONS--			01 E 005 810 000 000 442
10/05/2022	6000000932	Wire Transfer	PARTS TOWN, LLC	351.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
30721953	HVAC DRIER	08/23/2022	42.70	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
30787666	TEMP CONTROL HVAC	09/20/2022	308.34	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
10/05/2022	6000000933	Wire Transfer	PIZZA RANCH	55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1683297214	LUNCH FOR CLC MOVE	09/07/2022	55.00	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420
10/05/2022	6000000934	Wire Transfer	POWER MUSIC	149.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
090122	1 YEAR SUBSCRIPTION	09/01/2022	149.95	
	INSTRUCTL SUPPLIES-HLTH & PHY.ED.--			01 E 310 240 000 000 430
10/05/2022	6000000935	Wire Transfer	PROCARE THERAPY	79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PYMT394717	MONTHLY SOFTWARE	09/25/2022	79.00	
	NON-INST SOFTWARE LIC-KIDS KORNER--COM ED			04 E 500 570 000 321 405

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AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
10/05/2022	6000000936	Wire Transfer	QUALIFIED HARDWARE			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD090922158924	STANDARD ARM FOR LCN AUTO EQUALIZER HVAC	09/09/2022	178.00			
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	178.00	
10/05/2022	6000000937	Wire Transfer	QUIZLET			70.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
083022	WORLD LANGUAGE QUIZLET PRO ACCOUNTS 2022-2023	08/30/2022	35.99			
				GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE 11 E 310 211 040 140 401	35.99	
090822	WORLD LANGUAGE QUIZLET PRO ACCOUNTS 2022-2023	09/08/2022	34.99			
				GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE 11 E 310 211 040 140 401	34.99	
10/05/2022	6000000938	Wire Transfer	RUNNINGS			44.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3015013	DISTILLED WATER	09/26/2022	14.90			
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	14.90	
3016931	BATTERIES	09/14/2022	149.96			
				BATTERY REPLACEMENT-OPERATIONS-- 01 E 005 810 000 000 411	149.96	
3106987	BATTERY RETURN	09/14/2022	-119.96			
				BATTERY REPLACEMENT-OPERATIONS-- 01 E 005 810 000 000 411	-119.96	
10/05/2022	6000000939	Wire Transfer	SANCO EQUIPMENT			124.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PS2018233-1	CABLE, THROTTLE HAND	08/26/2022	124.06			
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	124.06	
10/05/2022	6000000940	Wire Transfer	SELLERS LOCK & KEY INC			21.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
031808	3 KEYS	09/07/2022	21.00			
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	21.00	

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AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name			Check Amount
10/05/2022	6000000941	Wire Transfer	STIVERS NURSERY			1,072.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
157801	MULCH		08/26/2022	1,072.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		1,072.00
10/05/2022	6000000942	Wire Transfer	SUN COUNTRY AIRLINES			335.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
72388555423621	JOHN ALBERTS FLIGHT		09/14/2022	335.10		
			TRAVEL CONV & CONF-PERSONNEL--	01 E 005 160 000 000 366		335.10
10/05/2022	6000000943	Wire Transfer	SUPER FRESH PRODUCE & BAKERY			8.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7RT8	HAY BILL GROUNDS		09/21/2022	8.99		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		8.99
10/05/2022	6000000944	Wire Transfer	SUPPLYHOUSE.COM			239.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12335158	RELIEF VALVE		09/14/2022	239.92		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		239.92
10/05/2022	6000000945	Wire Transfer	THE KNOX COMPANY			4,350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV-KA-126372	KNOX BOXES		09/21/2022	4,350.00		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		4,350.00
10/05/2022	6000000946	Wire Transfer	UHAUL			802.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18701855	UHAUL FOR CLC MOVE		09/06/2022	359.68		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		359.68
18701956	UHAUL FOR CLC MOVE		09/06/2022	316.72		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		316.72
18701956-2	UHAUL FOR CLC MOVE		09/12/2022	125.88		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420		125.88

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AP Run: PC230301 — Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
10/05/2022	6000000947	Wire Transfer	UNITED STATES POSTAL SERVICE	4.60
Invoice Number	Description		Invoice Date	Invoice Amount
840-55530488-1-3124607-2	CERTIFIED MAIL		09/01/2022	4.60
			GEN SUPPLIES-SCHOOL BOARD-- 01 E 005 010 000 000 401	4.60
10/05/2022	6000000948	Wire Transfer	UNIVERSITY OF OREGON	320.83
Invoice Number	Description		Invoice Date	Invoice Amount
INV00070080	SWIS ANNUAL LICENSE AHS		09/23/2022	320.83
			INST SOFTWARE LIC-SEC-- 01 E 310 211 000 000 406	320.83
10/05/2022	6000000949	Wire Transfer	WAL-MART CAPITAL ONE	461.79
Invoice Number	Description		Invoice Date	Invoice Amount
1042000314-092222	WALL SHARPENERS		09/22/2022	162.00
			REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	162.00
2000101-71096528	DOC CAMERA		09/19/2022	142.79
			INST TECH SUPPLIES-ELEM ED-- 01 E 105 203 000 000 456	142.79
200010238128608	SMALL FRIDGE		09/23/2022	157.00
			GEN SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 401	157.00
10/05/2022	6000000950	Wire Transfer	WIDA	295.00
Invoice Number	Description		Invoice Date	Invoice Amount
B7NMMQ7PFTC	HEMANN CONFERENCE		09/01/2022	295.00
			TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A 01 E 005 205 641 417 366	295.00
Total:				\$22,149.18

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AP Run: PC230301 --- Post Date: 2022-10-05 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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PC230301 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	45	22,149.18
Epayables:	0	0.00
Total:	45	\$22,149.18

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AP Run: PC230401 — Post Date: 2022-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2022	6000000951	Wire Transfer	AUSTIN AREA CHAMBER OF COMMERCE	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101222	REGISTRATION ANNUAL AUSTIN AWARDS	10/12/2022	45.00		
		FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490	45.00	
11/07/2022	6000000952	Wire Transfer	AUTO VALUE AUSTIN	186.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46422539	OIL FILTERS	09/30/2022	23.35		
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	23.35	
46422949-2	BELTS	10/05/2022	38.97		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	38.97	
46423723	MEDIUM HORSE POWER FHP	10/13/2022	12.99		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	12.99	
46423757	BELT	10/13/2022	8.49		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	8.49	
46423774	OIL & ANTISEIZE	10/13/2022	54.95		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	23.99	
		GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	30.96	
46423888	DRILL BITS	10/14/2022	47.98		
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	47.98	
11/07/2022	6000000953	Wire Transfer	BEST WESTERN KELLY INN	331.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
846490	HOTEL PAYMENT JEN LAWHEAD	10/07/2022	331.11		
		TRAVEL CONV & CONF-ABE--STATE ABE	04 E 500 520 000 322 366	331.11	
11/07/2022	6000000954	Wire Transfer	CENTER ON TEACHING & LEARNING	375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20399	ENHANCED CORE READING INSTRUCTION - GRADE 1	10/12/2022	375.00		
		TEXTBOOK/WORKBOOK-ED SERVICES--	01 E 005 030 000 000 460	375.00	

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AP Run: PC230401 — Post Date: 2022-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2022	6000000955	Wire Transfer	COUNTRY INN & SUITES CEDAR FALLS	1,001.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
66382393	CROSS COUNTRY HOTEL	10/01/2022	166.88		
	ENTRY FEES/STD TRVL ALLOW-GIRLS ATHL-CROSS COUNTRY			66 E 310 296 103 000 369	166.88
66383009	CROSS COUNTRY HOTEL	10/01/2022	166.88		
	ENTRY FEES/STD TRVL ALLOW-BOYS ATHL-CROSS COUNTRY			66 E 310 294 103 000 369	166.88
66383018	CROSS COUNTRY HOTEL ROOMS	10/01/2022	166.88		
	ENTRY FEES/STD TRVL ALLOW-GIRLS ATHL-CROSS COUNTRY			66 E 310 296 103 000 369	166.88
66383020	CROSS COUNTRY HOTEL ROOMS	10/01/2022	166.88		
	ENTRY FEES/STD TRVL ALLOW-BOYS ATHL-CROSS COUNTRY			66 E 310 294 103 000 369	166.88
66383021	CROSS COUNTRY HOTEL ROOMS	10/01/2022	166.88		
	ENTRY FEES/STD TRVL ALLOW-GIRLS ATHL-CROSS COUNTRY			66 E 310 296 103 000 369	166.88
66383024	CROSS COUNTRY HOTEL	10/01/2022	166.88		
	ENTRY FEES/STD TRVL ALLOW-BOYS ATHL-CROSS COUNTRY			66 E 310 294 103 000 369	166.88
11/07/2022	6000000956	Wire Transfer	ELECTRIC MOTOR BEARING SERVICE	182.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
172534	ELECTRIC MOTOR REPAIR	10/12/2022	182.12		
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420	182.12
11/07/2022	6000000957	Wire Transfer	FRAUDULENT	10.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101422	SAMSCLUB.COM	10/14/2022	10.93		
	MISC REVENUE-			-- 01 R 000 000 000 000 099	10.93
11/07/2022	6000000958	Wire Transfer	GARBANZO	149.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AAFC5779-0002	WORLD LANGUAGE GARBANZO ACCOUNTS 2022-2023	10/01/2022	149.00		
	INST SOFTWARE LIC-FOREIGN LANG--			01 E 310 230 000 000 406	149.00

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AP Run: PC230401 — Post Date: 2022-11-07 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2022	6000000959	Wire Transfer	GIMKIT	59.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
A51D2226-0002	WORLD LANGUAGE GIMKIT ACCOUNTS 2022-2023	10/04/2022	59.88	
	GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE			11 E 310 211 040 140 401 59.88
11/07/2022	6000000960	Wire Transfer	LEARNING A-Z	228.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9893083	VOCABULARY A-Z FOR SOUTHGATE PI	10/12/2022	228.00	
	INST SOFTWARE LIC-GIFTED--GIFT/TA			01 E 005 218 000 388 406 228.00
11/07/2022	6000000961	Wire Transfer	MATHEMATICAL ASSN OF AMERICA	511.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101022	AMC 8 REGISTRATION ELLIS	10/10/2022	318.00	
	STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA			01 E 005 218 000 388 369 318.00
101322	AMC 8 REGISTRATION IJ HOLTON	10/13/2022	193.00	
	STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA			01 E 005 218 000 388 369 193.00
11/07/2022	6000000962	Wire Transfer	MINNESOTA ASSOCIATION FOR FAMILY AND EARLY EDUCATION	129.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2018F	MNAFEE REGISTRATION	10/26/2022	129.00	
	TRAVEL CONV & CONF-ECFE--ECFE			04 E 500 580 000 325 366 129.00
11/07/2022	6000000963	Wire Transfer	MINNETESOL	270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09853	MEMBERSHIP RENEWAL LYNN HEMANN	10/26/2022	35.00	
	DUES & MEMBERSHIPS-ELL-PRO DEV-TITLE III, PT A			01 E 005 205 641 417 820 35.00
09854	COORDINATOR REGISTRATION HEMANN	10/26/2022	85.00	
	TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A			01 E 005 205 641 417 366 85.00
09856	MELED CONFERENCE REGISTRATION HEMANN	10/26/2022	150.00	
	TRAVEL CONV & CONF-ELL-PRO DEV-TITLE III, PT A			01 E 005 205 641 417 366 150.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2022	6000000964	Wire Transfer	MINNSPRA	179.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
07S99689BG125415 1	RYAN MAYERS CONFERENCE REGISTRATION	10/04/2022	179.00	
	TRAVEL CONV & CONF-SCHOOL BOARD--			01 E 005 010 000 000 366 179.00
11/07/2022	6000000965	Wire Transfer	MSCA	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
832	CONFERENCE REGISTRATION FARIN DELANEY	10/13/2022	200.00	
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 185 640 000 316 366 200.00
11/07/2022	6000000966	Wire Transfer	MSSWA	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
07712	P-CARD KIRSTIN NORBY-MSSWA FALL CONFERENCE INVOICE 07712	09/28/2022	350.00	
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 210 640 000 316 366 350.00
11/07/2022	6000000967	Wire Transfer	NORTHERN TOOL & EQUIPMENT CO	184.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
45445	SUPPLIES	10/25/2022	184.97	
	INSTRUCTL SUPPLIES-INDUSTRIAL TECH--			01 E 210 255 000 000 430 184.97
11/07/2022	6000000968	Wire Transfer	PARTS TOWN, LLC	128.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
30866940	O RINGS	09/28/2022	128.38	
	REPAIR SUPPLIES-OPERATIONS--			01 E 005 810 000 000 420 128.38
11/07/2022	6000000969	Wire Transfer	PROCARE THERAPY	79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PYMT409919	MONTHLY SOFTWARE LICENSE	10/25/2022	79.00	
	NON-INST SOFTWARE LIC-KIDS KORNER--COM ED			04 E 500 570 000 321 405 79.00

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AP Run: PC230401 — Post Date: 2022-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2022	6000000970	Wire Transfer	PUBLIC SURPLUS	35.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
69138	WHITEBOARDS	10/04/2022	35.20	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	35.20
11/07/2022	6000000971	Wire Transfer	QUIZLET	0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100222	AHS WORLD LANGUAGE RENEWAL WAKEFIELD	10/02/2022	35.99	
		GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE	11 E 310 211 040 140 401	35.99
101122	WAKEFIELD RENEWAL REFUND	10/11/2022	-35.99	
		GEN SUPPLIES-SEC-AHS-WORLD LANGUAGE	11 E 310 211 040 140 401	-35.99
11/07/2022	6000000972	Wire Transfer	ROBOTICS ED & COMP FOUNDATION	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
62064607	VIOC TEAM REGISTRATION SOUTHGATE ROBOTICS	10/03/2022	400.00	
		PMT FOR ED PURP-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 394	400.00
62064641	ROBOTICS SOUTHGATE	10/03/2022	100.00	
		PMT FOR ED PURP-ELEM ED--ROBOTICS HRML	01 E 005 203 000 150 394	100.00
11/07/2022	6000000973	Wire Transfer	RUNNINGS	859.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3122338	TIRES	10/07/2022	329.43	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	329.43
3136114	CARGO RAMP	10/26/2022	346.97	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	346.97
8116794	BULK BIN SCREWS/NUTS	09/29/2022	94.56	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	94.56
8131035	CABLES	10/19/2022	88.45	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	88.45

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AP Run: PC230401 — Post Date: 2022-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
11/07/2022	6000000974	Wire Transfer	SCAN AIR FILTER INC*	5,632.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
156842	FILTERS	10/11/2022	1,055.15		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,055.15
156847	FILTERS	10/11/2022	1,930.54		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,930.54
156848	FILTERS	10/11/2022	412.50		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	412.50
156849	FILTERS	10/11/2022	1,087.79		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	1,087.79
156850	FILTERS	10/11/2022	481.68		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	481.68
156868	FILTERS	10/13/2022	465.59		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	465.59
156869	FILTERS	10/13/2022	31.15		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	31.15
156870	FILTERS	10/13/2022	168.54		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	168.54
11/07/2022	6000000975	Wire Transfer	SELLERS LOCK & KEY INC	135.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5WNR	35 KEYS	10/18/2022	105.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	105.00
XRKP	ROUND KEYS	10/10/2022	30.00		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	30.00
XRKP-2	ROUND KEYS TAX INCLUDED	10/10/2022	32.36		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	32.36
XRKP-R	KEYS REFUNDED DUE TO TAX	10/10/2022	-32.36		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	-32.36

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Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2022	6000000976	Wire Transfer	SOUTHEAST SERVICE COOPERATIVE*	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101722	JOHN & KATIE MASA REGISTRATION	10/17/2022	100.00	
		TRAVEL CONV & CONF-ED SERVICES--	01 E 005 030 000 000 366	100.00
11/07/2022	6000000977	Wire Transfer	STIVERS NURSERY	1,228.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
157814	MULCH	10/21/2022	12.28	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	12.28
157814-2	MULCH & DIRT	10/21/2022	1,215.72	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,215.72
11/07/2022	6000000978	Wire Transfer	SUPPLYHOUSE.COM	161.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13252391	REGULATOR	09/27/2022	161.10	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	161.10
11/07/2022	6000000979	Wire Transfer	TRIMBLE'S CYCLE CENTER	181.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account
60492	COVER	10/11/2022	30.26	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	30.26
60493	OIL & BLADE SCRAPER	10/11/2022	129.48	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	83.40
		GAS/OIL & GREASE-OPERATIONS--	01 E 005 810 000 000 442	46.08
60641	CARBURETOR	10/24/2022	21.80	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	21.80
11/07/2022	6000000980	Wire Transfer	U OF M CONTLEARNING	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
G023072	CONFERENCE REGISTRATION RHONDA ALBERTS & YENNY AHUMADA-QUIMBAY	10/04/2022	60.00	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 310 640 000 316 366	60.00

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AP Run: PC230401 — Post Date: 2022-11-07 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
11/07/2022	6000000981	Wire Transfer	UNITED STATES POSTAL SERVICE	2.52
Invoice Number	Description		Invoice Date	Invoice Amount
840-55530488-1-3167456-2	FIRST CLASS MAIL		10/03/2022	2.52
			POSTAGE & EXPRESS-PERSONNEL-- 01 E 005 160 000 000 329	2.52
11/07/2022	6000000982	Wire Transfer	WAL-MART CAPITAL ONE	27.74
Invoice Number	Description		Invoice Date	Invoice Amount
104200314-092822	METAL ROD		09/28/2022	27.74
			REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	27.74
11/07/2022	6000000983	Wire Transfer	WESTFAX INC	407.06
Invoice Number	Description		Invoice Date	Invoice Amount
1402251	FAX SERVICE		10/11/2022	407.06
			TELEPHONE-OPERATIONS-- 01 E 005 810 000 000 320	125.25
			TELEPHONE-OPERATIONS-- 01 E 105 810 000 000 320	31.31
			TELEPHONE-OPERATIONS-- 01 E 145 810 000 000 320	31.31
			TELEPHONE-OPERATIONS-- 01 E 155 810 000 000 320	31.31
			TELEPHONE-OPERATIONS-- 01 E 165 810 000 000 320	31.31
			TELEPHONE-OPERATIONS-- 01 E 185 810 000 000 320	31.32
			TELEPHONE-OPERATIONS-- 01 E 210 810 000 000 320	31.31
			TELEPHONE-OPERATIONS-- 01 E 310 810 000 000 320	93.94
11/07/2022	6000000984	Wire Transfer	WIX.COM	278.95
Invoice Number	Description		Invoice Date	Invoice Amount
1018828963	YEARLY DOMAIN		10/03/2022	14.95
			NON INST SOFTWARE-ABE--ABE STATE 04 E 500 520 000 322 405	14.95
1021498083	PREMIUM PLAN UNLIMITED AUSTIN ADULT LEARNING		10/20/2022	264.00
			NON INST SOFTWARE-ABE--ABE STATE 04 E 500 520 000 322 405	264.00
Total:				\$14,209.86

Board Packet

AP Run: PC230401 --- Post Date: 2022-11-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount
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PC230401 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	34	14,209.86
Epayables:	0	0.00
Total:	34	\$14,209.86

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AP Run: PC230501 — Post Date: 2022-12-06 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/06/2022	6000000985	Wire Transfer	ADMIT ONE PRODUCTS	92.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
330837	TICKETS	11/10/2022	92.25		
	GEN SUPPLIES-BOY/GIRL--ACTIVITIES REV.			11 E 310 292 000 147 401	92.25
12/06/2022	6000000986	Wire Transfer	AMAZON BUSINESS	-119.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-6668443-1071440-R	APE GRANT - ORCHESTRA ORGANIZATIONAL MATERIALS - LEAH MOTL	11/01/2022	-119.96		
	INSTRUCTL SUPPLIES-MUSIC--APEF GRANT			01 E 185 258 000 097 430	-119.96
12/06/2022	6000000987	Wire Transfer	AMERICAN AIRLINES	3,661.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0012349586648	AIRLINE TICKET ANDREA MALO	11/09/2022	473.68		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	473.68
0012349586649	AIRLINE TICKET LISA SANDERS	11/09/2022	473.68		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	473.68
0012349586651	AIRLINE TICKET THOMAS COMPTON	11/09/2022	473.68		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	473.68
0012349586652	AIRLINE TICKET TYLER AMICK	11/09/2022	473.68		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	473.68
0012350560974	AIRFARE ANNA REESE	11/14/2022	258.52		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	258.52
0012350560975	AIRFARE THOMAS COMPTON	11/14/2022	258.52		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	258.52
0012350561279	AIRFARE TYLER AMICK	11/14/2022	258.52		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	258.52
0012350562079	AIRFARE LISA SANDERS	11/14/2022	258.52		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	258.52
0012350562804	AIRFARE ANDREA MALO	11/14/2022	258.52		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	258.52
012349586650	AIRLINE TICKET ANNA REESE	11/09/2022	473.68		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 005 640 000 316 366	473.68

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Check Date	Check Number	Payment Type	Name	Check Amount
12/06/2022	6000000988	Wire Transfer	CASEY'S GENERAL STORE #1650	84.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110422	PIZZA PARTY FOR ATTENDANCE INCENTIVE	11/04/2022	84.51	
			FOOD-PUPIL SUP-REACH-HORMEL-	01 E 005 790 489 000 490
12/06/2022	6000000989	Wire Transfer	CORE LEARNING	64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2573	ASSESSMENT	11/18/2022	64.00	
			INDIV INST SUPPLIES-SPED AGG--STATE SPED	01 E 005 420 000 740 433
12/06/2022	6000000990	Wire Transfer	DHL EXPRESS USA INC	170.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0030388754M	SHIPPING AHS	11/16/2022	170.63	
			GEN SUPPLIES-MEDIA CENTER--	01 E 310 620 000 000 401
12/06/2022	6000000991	Wire Transfer	DOMINOS PIZZA	40.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110422	PIZZA PARTY ATTENDANCE INCENTIVE	11/04/2022	40.73	
			FOOD-PUPIL SUP-REACH-HORMEL-	01 E 005 790 489 000 490
12/06/2022	6000000992	Wire Transfer	ENERGY CONTROL TECHNOLOGIES INC.	337.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CS16449	HVAC NON-SPRING RETURN CONTROL	11/21/2022	337.98	
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420
12/06/2022	6000000993	Wire Transfer	FERGUSON TRUCK & TRAILER SALES	472.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
071268	TRAILER AXLE REPAIR	11/08/2022	472.45	
			FEES FOR SERVICES-OPERATIONS--	01 E 311 810 000 000 305
12/06/2022	6000000994	Wire Transfer	GODFATHER'S PIZZA*	267.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0811010103	PIZZA FOR DOME WORKERS	11/08/2022	267.00	
			GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401

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12/06/2022	6000000995	Wire Transfer	GRADUATE MINNEAPOLIS	1,896.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
139923294	GIRLS SWIM STATE HOTEL	11/18/2022	460.69		
				ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE 01 E 310 296 108 000 369	460.69
139923336	GIRLS SWIM STATE HOTEL	11/18/2022	514.73		
				ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE 01 E 310 296 108 000 369	514.73
139923338	GIRLS SWIM STATE	11/18/2022	460.69		
				ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE 01 E 310 296 108 000 369	460.69
139923339	GIRLS STATE SWIM HOTEL	11/18/2022	460.69		
				ENTRY FEES/STDT TRVL-GIRLS ATHL-SWIM/DIVE 01 E 310 296 108 000 369	460.69
12/06/2022	6000000996	Wire Transfer	HAMPTON INN & SUITES INDIANAPOLIS-KEYSTONE	4,126.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
158662 A	FFA CONVENTION HOTEL	10/29/2022	951.21		
				ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA 88 E 310 298 026 301 369	951.21
158663 A	FFA CONVENTION HOTEL	10/29/2022	951.21		
				ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA 88 E 310 298 026 301 369	951.21
158664 A	FFA CONVENTION HOTEL	10/29/2022	939.51		
				ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA 88 E 310 298 026 301 369	939.51
158665 A	FFA CONVENTION HOTEL	10/29/2022	966.42		
				ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA 88 E 310 298 026 301 369	966.42
158666A	FFA CONVENTION HOTEL	10/27/2022	318.24		
				ENTRY FEES/STDT TRVL ALLOW-EXT CUR-FFA-SA 88 E 310 298 026 301 369	318.24
12/06/2022	6000000997	Wire Transfer	HY-VEE ACCOUNTS RECEIVABLE	1,148.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
48514078333	DOME WORKERS REFRESHMENTS	11/08/2022	156.43		
				GEN SUPPLIES-OPERATIONS-- 01 E 311 810 000 000 401	156.43
48514515484	DRINKS FOR DOME WORKERS	11/09/2022	56.37		
				GEN SUPPLIES-OPERATIONS-- 01 E 311 810 000 000 401	56.37
48517531965	DONUTS EDUCATION WEEK	11/16/2022	935.28		
				FOOD-PERSONNEL-- 01 E 005 160 000 000 490	935.28

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Check Date	Check Number	Payment Type	Name			Check Amount
12/06/2022	6000000998	Wire Transfer	JIMMY JOHNS			262.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111222-194	CULTURAL COMPETENCY TRAINING	11/12/2022	262.52			
		FOOD-STAFF DEV--ACHIEVE/INT		01 E 005 640 000 313 490	262.52	
12/06/2022	6000000999	Wire Transfer	KULLY SUPPLY			836.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
595655	OPTIMA SENSOR KIT	11/15/2022	756.91			
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	756.91	
596689	ROUGH BRASS COUPLING	11/15/2022	79.60			
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	79.60	
12/06/2022	6000001000	Wire Transfer	KWIK TRIP			48.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3248700	SNACKS FOR DOME WORKERS	11/08/2022	48.50			
		GEN SUPPLIES-OPERATIONS--		01 E 311 810 000 000 401	48.50	
12/06/2022	6000001001	Wire Transfer	MACY'S			487.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2601518676	COATS FOR CARE CLOSET - ENRIQUE CAMARENA (USED WITH DONATION FUNDS FROM THE EAGLES)	11/19/2022	39.98			
		GEN SUPPLIES-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 401	39.98	
2601518676-2	COATS FOR CARE CLOSET - ENRIQUE CAMARENA (USED WITH DONATION FUNDS FROM THE EAGLES)	11/19/2022	137.98			
		GEN SUPPLIES-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 401	137.98	
2601518676-3	COATS FOR CARE CLOSET - ENRIQUE CAMARENA (USED WITH DONATION FUNDS FROM THE EAGLES)	11/19/2022	139.93			
		GEN SUPPLIES-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 401	139.93	
2601518676-4	COATS FOR CARE CLOSET - ENRIQUE CAMARENA (USED WITH DONATION FUNDS FROM THE EAGLES)	11/19/2022	149.96			
		GEN SUPPLIES-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 401	149.96	
2601518676-5	COATS FOR CARE CLOSET - ENRIQUE CAMARENA (USED WITH DONATION FUNDS FROM THE EAGLES)	11/20/2022	19.99			
		GEN SUPPLIES-ELEM ED--HOLTON GENERAL		11 E 185 203 000 164 401	19.99	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/06/2022	6000001002	Wire Transfer	MNSTA TREASURER	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
63623	MNSTA REGISTRATION MALO	11/03/2022	250.00	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	250.00
12/06/2022	6000001003	Wire Transfer	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	1,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
REG-0581674	NCSS ANNUAL CONFERENCE REGISTRATION	11/08/2022	1,375.00	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	1,375.00
12/06/2022	6000001004	Wire Transfer	PIZZA RANCH	390.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110922	LUNCH FOR DOME WORKERS	11/09/2022	390.25	
		GEN SUPPLIES-OPERATIONS--	01 E 311 810 000 000 401	390.25
12/06/2022	6000001005	Wire Transfer	RATWIK ROSZAK & MALONEY PA	48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102722	RAWTIK LAW CONFERENCE	10/27/2022	24.00	
		FOOD-PERSONNEL--	01 E 005 160 000 000 490	24.00
102822	RATWIK LAW CONFERENCE	10/28/2022	24.00	
		FOOD-SUPERINTENDENT--	01 E 005 020 000 000 490	24.00
12/06/2022	6000001006	Wire Transfer	RUNNINGS	405.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3136706	CARGO MASTER RAMP	10/27/2022	90.00	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	90.00
3141521	BULBS	11/03/2022	73.54	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	73.54
3146811	VAPOR BOXES	11/10/2022	242.21	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	242.21

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Check Date	Check Number	Payment Type	Name	Check Amount
12/06/2022	6000001007	Wire Transfer	SANCO EQUIPMENT	2,590.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PS2019576-1	TIRES	10/27/2022	2,590.80	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	2,590.80
12/06/2022	6000001008	Wire Transfer	SCRIPPS NATIONAL SPELLING BEE INC	175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
111622	IJ HOLTON ENROLLMENT FEE	11/16/2022	175.00	
		STU TRV ALLOW/ENT FEE-GIFTED--GIFT/TA	01 E 005 218 000 388 369	175.00
12/06/2022	6000001009	Wire Transfer	SELECTO INC	1,395.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1121661 RP	FILTER CARTRIDGES	11/10/2022	1,395.40	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,395.40
12/06/2022	6000001010	Wire Transfer	SUPPLYHOUSE.COM	792.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13654732	BOOSTER PUMP	11/07/2022	626.99	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	626.99
13738784	RELIEF VALVE	11/15/2022	165.39	
		REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	165.39
12/06/2022	6000001011	Wire Transfer	TRAVELOCITY	3,821.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
72426695061270	HOTEL RESERVATIONS FOR NCSS CONFERENCE ANDREA MALO	11/08/2022	3,821.60	
		TRAVEL CONV & CONF-STAFF DEV--STAFF DEV	01 E 005 640 000 316 366	3,821.60
12/06/2022	6000001012	Wire Transfer	VISTAPRINT	68.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
VP_56P8QBF0	FLYERS & POSTCARDS	11/22/2022	68.82	
		GEN SUPPLIES-ABE--STATE ABE	04 E 500 520 000 322 401	68.82

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Check Date	Check Number	Payment Type	Name	Check Amount
12/06/2022	6000001013	Wire Transfer	WAL-MART CAPITAL ONE	137.42
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
111622-1042000314	WINDOW BLINDS		11/16/2022	137.42
			REPAIR SUPPLIES-OPERATIONS--	137.42
			01 E 005 810 000 000 420	
12/06/2022	6000001014	Wire Transfer	WESTFAX INC	423.64
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
1405410	FAX SERVICE		11/02/2022	423.64
			TELEPHONE-OPERATIONS--	130.35
			01 E 005 810 000 000 320	
			TELEPHONE-OPERATIONS--	32.58
			01 E 105 810 000 000 320	
			TELEPHONE-OPERATIONS--	32.59
			01 E 145 810 000 000 320	
			TELEPHONE-OPERATIONS--	32.59
			01 E 155 810 000 000 320	
			TELEPHONE-OPERATIONS--	32.59
			01 E 165 810 000 000 320	
			TELEPHONE-OPERATIONS--	32.59
			01 E 185 810 000 000 320	
			TELEPHONE-OPERATIONS--	32.59
			01 E 210 810 000 000 320	
			TELEPHONE-OPERATIONS--	97.76
			01 E 310 810 000 000 320	
Total:				\$25,751.49

PC230501 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	30	25,751.49
Epayables:	0	0.00
Total:	30	\$25,751.49

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2023	49388	Check	AUSTIN EDUCATION ASSOCIATION	18,703.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AEA ASF.02022023.D	AEA ASF - AEA ASF for 2/2/2023 Reg PR	02/02/2023	203.00		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	203.00
AEA.02022023.D	AEA - UNION DUES1 for 2/2/2023 Reg PR	02/02/2023	18,454.30		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	18,174.16
			PAYROLL W/HOLDING-AEA DUES	04 L 215 16	280.14
AEA.02022023.D.a	AEA - UNION DUES1 for 2/2/23 Extra 2	02/02/2023	46.69		
			PAYROLL W/HOLDINGS-AEA DUES	01 L 215 16	46.69
02/03/2023	49389	Check	MN SCHOOL EMPLOYEES ASSN	1,200.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MSE.02022023.D	MSE - MSEA UNION DUES for 2/2/2023 Reg PR	02/02/2023	-58.51		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	-58.51
MSEA 2%.02022023.D	MSEA 2% - MSEA 2% for 2/2/2023 Reg PR	02/02/2023	1,258.84		
			PAYROLL W/HOLDINGS-UNION DUES PAYABLE	01 L 215 06	1,258.84
02/03/2023	202002720	Wire Transfer	ALLIANCE BENEFIT GROUP	38,449.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
HDHSA.02022023.D	HDHSA - HIGH DEDUCTIBLE HSA for 2/2/2023 Reg PR	02/02/2023	38,424.02		
			PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	37,121.46
			PAYROLL W/HOLDINGS-HSA PAYABLE	02 L 215 40	396.00
			PAYROLL W/HOLDING-HSA PAYABLE	04 L 215 40	886.56
			PAYROLL W/HOLDINGS-HSA PAYABLE	05 L 215 40	20.00
HDHSA.02022023.D. a	HDHSA - HIGH DEDUCTIBLE HSA for 2/2/23 Extra 2	02/02/2023	25.00		
			PAYROLL W/HOLDINGS-HSA PAYABLE	01 L 215 40	25.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2023	202002721	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	42,686.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AIG.02022023.B	AIG - AIG RETIREMENT for 2/2/2023 Reg PR	02/02/2023	719.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	519.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	200.00
AIG.02022023.D	AIG - AIG RETIREMENT for 2/2/2023 Reg PR	02/02/2023	6,096.99		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	4,854.39
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	225.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	1,017.60
HRMA.02022023.B	HRMA - HORACE MANN COMPANY for 2/2/2023 Reg PR	02/02/2023	3,035.11		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	2,885.11
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	0.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	150.00
HRMA.02022023.D	HRMA - HORACE MANN CO for 2/2/2023 Reg PR	02/02/2023	9,277.11		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	8,977.11
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	150.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	150.00
MNDP.02022023.D	MNDP - MN DEFFERED COMP for 2/2/2023 Reg PR	02/02/2023	200.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	200.00
ORC.02022023.D	ORC - ORCHARD TRUST for 2/2/2023 Reg PR	02/02/2023	50.00		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	50.00
SBG.02022023.B	SBG - SECURITY BENEFIT GROUP for 2/2/2023 Reg PR	02/02/2023	5,740.28		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	5,551.28
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	21.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	0.00
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			05 L 215 05	168.00
SBG.02022023.D	SBG - SECURITY BENEFIT GROUP for 2/2/2023 Reg PR	02/02/2023	15,726.80		
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			01 L 215 05	15,181.80
	PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES			02 L 215 05	321.00
	PAYROLL W/HOLDING-TAX SHELTER ANNUITIES			04 L 215 05	56.00

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02/03/2023	202002721	Wire Transfer	EDUCATORS BENEFIT CONSULTANTS, LLC	42,686.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	05 L 215 05	168.00
SBG.02022023.D.a	SBG - SECURITY BENEFIT GROUP for 2/2/23 Extra 2	02/02/2023	100.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	100.00
SBGR.02022023.D	SBGR - SECURITY BENEFIT GROUP ROTH for 2/2/2023 Reg PR	02/02/2023	1,741.00		
			PAYROLL W/HOLDINGS-TAX SHELTER ANNUITIES	01 L 215 05	1,666.00
			PAYROLL W/HOLDING-TAX SHELTER ANNUITIES	04 L 215 05	75.00
02/03/2023	202002722	Wire Transfer	MINNESOTA DEPT OF REVENUE	65,317.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MISC1.02022023.D	MISC1 - MISC MN WAGE LEVY ACH for 2/2/2023 Reg PR	02/02/2023	493.94		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE	01 L 215 14	493.94
MN\$.02022023.D	MN\$ - MN ADD ON for 2/2/2023 Reg PR	02/02/2023	1,240.00		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	1,010.00
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	30.00
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	200.00
MN%.02022023.D	MN% - MN STATE TAX% for 2/2/2023 Reg PR	02/02/2023	326.12		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	249.02
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	77.10
MN.02022023.D	MN - MN STATE TAX for 2/2/2023 Reg PR	02/02/2023	63,078.69		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	59,417.97
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	02 L 215 02	1,448.52
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	2,054.56
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	05 L 215 02	154.13
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	11 L 215 02	3.51
MN.02022023.D.a	MN - MN STATE TAX for 2/2/2023 Extra PR	02/02/2023	34.30		
			PAYROLL W/HOLDING-STATE WITHHOLDING	04 L 215 02	34.30
MN.02022023.D.b	MN - MN STATE TAX for 2/2/23 Extra 2	02/02/2023	144.34		
			PAYROLL W/HOLDINGS-STATE WITHHOLDING	01 L 215 02	144.34

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02/03/2023	202002723	Wire Transfer	MN CHILD SUPPORT PAYMENT CENT	598.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MCS.02022023.D	MCS - MN CHILD SUPP1 for 2/2/2023 Reg PR		02/02/2023	598.95		
			PAYROLL W/HOLDINGS-MISC DED PAYABLE		01 L 215 14	598.95
02/03/2023	202002724	Wire Transfer	UNITED STATES TREASURY	380,082.34		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FE\$.02022023.D	FE\$ - FED ADD-ON AMT for 2/2/2023 Reg PR		02/02/2023	3,695.00		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	3,192.75
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	62.25
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	400.00
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	40.00
FE%.02022023.D	FE% - FEDERAL TAX% for 2/2/2023 Reg PR		02/02/2023	850.18		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	690.64
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	159.54
FED.02022023.D	FED - FED TAX for 2/2/2023 Reg PR		02/02/2023	119,827.74		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	113,506.43
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	2,422.71
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	3,603.70
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	288.56
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		11 L 215 01	6.34
FED.02022023.D.a	FED - FED TAX for 2/2/2023 Extra PR		02/02/2023	63.75		
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	63.75
FED.02022023.D.b	FED - FED TAX for 2/2/23 Extra 2		02/02/2023	332.09		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	332.09
FIC.02022023.B	FIC - FICA for 2/2/2023 Reg PR		02/02/2023	103,230.44		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		01 L 215 01	96,053.85
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		02 L 215 01	3,075.11
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS		04 L 215 01	3,868.75
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		05 L 215 01	226.53
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS		11 L 215 01	6.20

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AP Run: 2/3/23 PR AP — Post Date: 2023-02-03 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2023	202002724	Wire Transfer	UNITED STATES TREASURY	380,082.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FIC.02022023.B.a	FIC - FICA for 2/2/2023 Extra PR	02/02/2023	53.29	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	53.29
FIC.02022023.B.b	FIC - FICA for 2/2/23 Extra 2	02/02/2023	176.58	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	176.58
FIC.02022023.D	FIC - FICA for 2/2/2023 Reg PR	02/02/2023	103,230.44	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	96,053.85
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	3,075.11
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	3,868.75
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	226.53
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	6.20
FIC.02022023.D.a	FIC - FICA for 2/2/2023 Extra PR	02/02/2023	53.29	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	53.29
FIC.02022023.D.b	FIC - FICA for 2/2/23 Extra 2	02/02/2023	176.58	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	176.58
MED.02022023.B	MED - MEDICARE-1 for 2/2/2023 Reg PR	02/02/2023	24,142.72	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	22,464.33
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	719.17
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	904.81
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	52.97
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 11 L 215 01	1.44
MED.02022023.B.a	MED - MEDICARE-1 for 2/2/2023 Extra PR	02/02/2023	12.46	PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	12.46
MED.02022023.B.b	MED - MEDICARE-1 for 2/2/23 Extra 2	02/02/2023	41.30	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	41.30
MED.02022023.D	MED - MEDICARE1 for 2/2/2023 Reg PR	02/02/2023	24,142.72	PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 01 L 215 01	22,464.33
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 02 L 215 01	719.17
				PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS 04 L 215 01	904.81
				PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS 05 L 215 01	52.97

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/03/2023	202002724	Wire Transfer	UNITED STATES TREASURY	380,082.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	11 L 215 01	1.44
MED.02022023.D.a	MED - MEDICARE1 for 2/2/2023 Extra PR	02/02/2023	12.46		
			PAYROLL W/HOLDING-FEDERAL WITHHOLDINGS	04 L 215 01	12.46
MED.02022023.D.b	MED - MEDICARE1 for 2/2/23 Extra 2	02/02/2023	41.30		
			PAYROLL W/HOLDINGS-FEDERAL WITHHOLDINGS	01 L 215 01	41.30
Total:					\$547,038.31

2/3/23 PR AP Summary

Type	Count	Amount
Regular	2	19,904.32
ACH Checks:	0	0.00
Wire Transfers:	5	527,133.99
Epayables:	0	0.00
Total:	7	\$547,038.31

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AP Run: T230801 — Post Date: 2023-02-07 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	49390	Check	AMAZON BUSINESS	3,499.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
137M-TMYP-QNXC	CLASSROOM MATERIAL	12/17/2022	159.98		
		INDIV INST SUPPLIES-SPEECH--IDEA-611		01 E 005 401 000 419 433	159.98
164L-6D49-LQ1H	EL NEWCOMER SUPPLIES	01/01/2023	235.36		
		INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A		01 E 005 205 011 417 430	235.36
191H-YNNQ-71JL	BIDERS FOR CITIZENSHIP CLASS	01/20/2023	43.80		
		GEN SUPPLIES-ABE--STATE ABE		04 E 500 520 000 322 401	43.80
191K-K1QK-3JJ3	CONCESSION ITEMS	01/29/2023	119.78		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	119.78
193M-TLYL-HHJD	SPEECH SUPPLIES	12/10/2022	155.07		
		INDIV INST SUPPLIES-SPEECH--IDEA SEC 619		01 E 120 401 000 420 433	155.07
19GC-XDN1-CK9X	SUPPLY CLOSET ORDER & CLASSROOM SUPPLIES	01/20/2023	867.44		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	867.44
19PP-WGY6-47L3	SUPPLY CLOSET ORDER & CLASSROOM SUPPLIES	01/16/2023	913.48		
		GEN SUPPLIES-ECFE--ECFE		04 E 500 580 000 325 401	913.48
1DNM-9YLY-3QC4	MORE THAN PINK BALL GALA SUPPLIES	01/29/2023	119.59		
		GEN SUPPLIES-SUMMER-MORE THAN PINK-COM ED		04 E 500 540 540 321 401	119.59
1G7F-KJMF-T67V	EL NEWCOMER SUPPLIES	01/27/2023	130.32		
		INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A		01 E 005 205 011 417 430	130.32
1JJQ-3GXW-KPJ4	CONCESSION ITEMS	01/26/2023	179.71		
		COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.		11 R 000 292 000 147 619	179.71
1KNY-WLNY-N7QR	T & L OFFICE SUPPLIES	01/27/2023	33.84		
		GEN SUPPLIES-ED SERVICES--		01 E 005 030 000 000 401	33.84
1MWP-7DRJ-G36D	OT MATERIALS	01/21/2023	70.95		
		INDIV INST SUPPLIES-SPED AGG--STATE SPED		01 E 005 420 000 740 433	70.95
1P7K-X6NH-FN77	CLASSROOM SUPPLY	01/21/2023	79.97		
		GEN SUPPLIES-SPED AGG-PR YR-IDEA-611		01 E 005 420 011 419 401	79.97
1RWF-TM1T-C3R3	EL NEWCOMER SUPPLIES	12/25/2022	202.48		
		INSTRUCTL SUPPLIES-ELL-PR YR-TITLE III, PT A		01 E 005 205 011 417 430	202.48

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	49390	Check	AMAZON BUSINESS	3,499.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TJR-LRHK-1CX9	SUPPLY	02/01/2023	31.78		
			GEN SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 401	31.78
1XCX-GM4J-4XLK	CLASSROOM MATERIALS	01/30/2023	156.35		
			INDIV INST SUPPLIES-ECSE-PR YR-IDEA SEC 619	01 E 120 412 011 420 433	156.35
02/07/2023	49391	Check	AUSTIN UTILITIES	191,864.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JANUARY 2023	DECEMBER 2022-JANUARY 2023 BILLS PAID JANUARY 2023	01/26/2023	191,864.67		
			UTILITIES-OPERATIONS--	01 E 005 810 000 000 330	7,089.32
			WATER-OPERATIONS--	01 E 005 810 000 000 333	348.92
			FUELS-OPERATIONS--	01 E 005 810 000 000 440	2,880.56
			UTILITIES-OPERATIONS--	01 E 105 810 000 000 330	4,019.85
			WATER-OPERATIONS--	01 E 105 810 000 000 333	572.07
			FUELS-OPERATIONS--	01 E 105 810 000 000 440	7,924.50
			UTILITIES-OPERATIONS--	01 E 125 810 000 000 330	2,508.74
			WATER-OPERATIONS--	01 E 125 810 000 000 333	480.38
			FUELS-OPERATIONS--	01 E 125 810 000 000 440	6,913.16
			UTILITIES-OPERATIONS--	01 E 145 810 000 000 330	4,558.69
			WATER-OPERATIONS--	01 E 145 810 000 000 333	704.07
			FUELS-OPERATIONS--	01 E 145 810 000 000 440	6,869.87
			UTILITIES-OPERATIONS--	01 E 155 810 000 000 330	2,942.44
			WATER-OPERATIONS--	01 E 155 810 000 000 333	688.38
			FUELS-OPERATIONS--	01 E 155 810 000 000 440	4,908.16
			UTILITIES-OPERATIONS--	01 E 165 810 000 000 330	2,858.61
			WATER-OPERATIONS--	01 E 165 810 000 000 333	380.14
			FUELS-OPERATIONS--	01 E 165 810 000 000 440	5,332.68
			UTILITIES-OPERATIONS--	01 E 185 810 000 000 330	9,340.19
			WATER-OPERATIONS--	01 E 185 810 000 000 333	686.50

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/07/2023	49391	Check	AUSTIN UTILITIES	191,864.67		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
			FUELS-OPERATIONS--	01 E 185 810 000 000 440		7,008.09
			UTILITIES-OPERATIONS--	01 E 210 810 000 000 330		10,118.41
			WATER-OPERATIONS--	01 E 210 810 000 000 333		1,559.43
			FUELS-OPERATIONS--	01 E 210 810 000 000 440		18,624.31
			UTILITIES-OPERATIONS--	01 E 310 810 000 000 330		25,404.19
			WATER-OPERATIONS--	01 E 310 810 000 000 333		1,922.35
			FUELS-OPERATIONS--	01 E 310 810 000 000 440		25,229.05
			UTILITIES-OPERATIONS--	01 E 311 810 000 000 330		40.83
			FUELS-OPERATIONS--	01 E 311 810 000 000 440		29,950.78
02/07/2023	49392	Check	BETHANY HANDER	143.40		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
011023	ERBS & GERBS ON BUS TRIP		01/10/2023	143.40		
			FOOD-GIRLS ATHL-GYMNASTICS-	66 E 310 296 106 000 490		143.40
02/07/2023	49393	Check	BLICK ART MATERIALS	41.60		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9221205	INSTRUCTIONAL SUPPLIES		09/14/2022	41.60		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 185 203 000 000 430		41.60
02/07/2023	49394	Check	BRENNAN, BRONWYN	25.74		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
020123	MILEAGE REIM.		02/01/2023	25.74		
			TRAVEL CONV & CONF-ECFE--ECFE	04 E 500 580 000 325 366		25.74
02/07/2023	49395	Check	CANNON FALLS HIGH SCHOOL	28.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
020423	SPEECH TOURNAMENT FEE		02/04/2023	28.00		
			STD TRV ALLOW/ENT FEE-EXT CUR-SPCH/DEBATE-INVITES	11 E 310 298 122 051 369		28.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount		
02/07/2023	49396	Check	CARLSON, JANE	68.48		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0302013464	GODFATHERS REIM.		02/03/2023	68.48		
			FOOD-EXT CUR-AUSTINIAN-SA		88 E 310 298 008 301 490	68.48
02/07/2023	49397	Check	CAROLINE DUBE	213.29		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011223	MILEAGE REIM.		01/12/2023	129.69		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	129.69
218	THE LOCAL REIM.		01/11/2023	17.41		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	17.41
388	BRITS PUB REIM.		01/12/2023	27.16		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	27.16
4089	HYATT REGENCY		01/10/2023	13.32		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	13.32
4956	KELBER CATERING REIM.		01/12/2023	15.38		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	15.38
8465	HYATT REGENCY REIM.		01/11/2023	10.33		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	10.33
02/07/2023	49398	Check	CECELIA KROC	191.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
011123	MILEAGE REIM.		01/11/2023	131.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	131.00
178	THE LOCAL REIM.		01/11/2023	36.00		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	36.00
376	BRITS PUB REIM.		01/12/2023	20.83		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	20.83
9998	HYATT REIM.		01/13/2023	3.89		
			TRAVEL CONV & CONF-SCHOOL BOARD--		01 E 005 010 000 000 366	3.89

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/07/2023	49399	Check	CHRISTOPH DUNDAS	79.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3193438	RUNNINGS REIM.		01/12/2023	30.00		
			GEN SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 401	30.00
583012850410222	WALMART REIM.		01/12/2023	49.25		
			GEN SUPPLIES-MUSIC-AHS-BAND		11 E 310 258 040 132 401	49.25
02/07/2023	49400	Check	COL MARKETING	1,672.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
513	HYVEE CEO FUNDRAISER CARDS		01/24/2023	1,672.50		
			COST OF MAT SOLD-BOYS ATHL-WRESTLING-		66 R 310 294 111 000 619	1,672.50
02/07/2023	49401	Check	CONDE SYSTEMS INC	73.08		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01711395	CLASS SUPPLIES		12/16/2022	73.08		
			RESALE SUP-TRAD/IND-GRAPHIC-CTE		01 E 310 361 873 820 621	73.08
02/07/2023	49402	Check	DAVIS, TESSA D	90.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
172	18 DOZEN EGGS		01/24/2023	90.00		
			INSTRUCTL SUPPLIES-SCIENCE--		01 E 310 260 000 000 430	90.00
02/07/2023	49403	Check	DELANO PUBLIC SCHOOLS	230.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1269	2 TEAMS 4 ROUTINES		01/26/2023	230.00		
			ENTRY FEES/STDT TRVL-GIRLS ATHL-DANCE TEAM		01 E 310 296 112 000 369	230.00
02/07/2023	49404	Check	ELSA ESQUIVEL-SOTO	92.62		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
013023	MILEAGE REIM.		01/30/2023	24.24		
			TRAVEL CONV & CONF-ECFE--ECFE		04 E 500 580 000 325 366	24.24
020123	MILEAGE REIM.		02/01/2023	68.38		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED		01 E 120 412 000 740 367	68.38

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	49405	Check	FREEBORN MOWER COOPERATIVE SER	469.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DEC-JAN 2022-2023	DECEMBER 2022 AND JANUARY 2023 BILLS PD FEBRUARY 2023	02/06/2023	469.15		
			UTILITIES-OPERATIONS--	01 E 005 810 000 000 330	469.15
02/07/2023	49406	Check	HR DIRECT	89.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV13140769	POSTER GUARD	01/28/2023	89.99		
			GEN SUPPLIES-PERSONNEL--	01 E 005 160 000 000 401	89.99
02/07/2023	49407	Check	HUMANWARE	383.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
223601	CAPSULE PAPER	01/12/2023	383.00		
			INDIV INST SUPPLIES-VIS IMPAIRED--STATE SPED	01 E 005 406 000 740 433	383.00
02/07/2023	49408	Check	JESSICA CARLSON	63.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020223	MILEAGE REIM.	02/02/2023	63.83		
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367	63.83
02/07/2023	49409	Check	JOANN BERGEMANN	25.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020223	MILEAGE REIM.	02/02/2023	25.55		
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367	25.55
02/07/2023	49410	Check	JODI WESTRUM	39.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011223	WALMART REIM.	01/12/2023	15.50		
			INSTRUCTL SUPPLIES-ELEM ED--	01 E 145 203 000 000 430	15.50
013123	WALMART REIM.	01/31/2023	14.96		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	14.96
9308715	KWIK TRIP REIM	01/23/2023	9.43		
			INSTRUCTL SUPPLIES-ELEM ED-SOUTHGT-ALL GRS/SPLY	11 E 145 203 014 121 430	9.43

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Check Date	Check Number	Payment Type	Name	Check Amount
02/07/2023	49411	Check	KIM POTTER	136.11
Invoice Number	Description		Invoice Date	Invoice Amount
020323	MILEAGE REIM.		02/03/2023	136.11
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367
				136.11
02/07/2023	49412	Check	KIRBY BUSSMAN	93.27
Invoice Number	Description		Invoice Date	Invoice Amount
020123	MILEAGE REIM.		02/01/2023	93.27
			IN-DISTRICT TRAVEL-ECSE--STATE SPED	01 E 120 412 000 740 367
				93.27
02/07/2023	49413	Check	LAKEVILLE NORTH PUBLIC SCHOOLS	525.00
Invoice Number	Description		Invoice Date	Invoice Amount
012423	BOYS BASKETBALL TOURNAMENT		01/24/2023	175.00
			ENTRY FEES/STDT TRVL ALLOW-BOYS ATHL-BASKETBALL-	01 E 310 294 102 000 369
				175.00
012423-2	GYMNASTICS TOURNAMENT		01/24/2023	350.00
			ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS	01 E 310 296 106 000 369
				350.00
02/07/2023	49414	Check	LANGE, TANNER M	54.00
Invoice Number	Description		Invoice Date	Invoice Amount
020223	MILEAGE REIM. DEC		02/03/2023	54.00
			TRAVEL CONV & CONF-FOOD SVC--NSLP	02 E 005 770 000 701 366
				54.00
02/07/2023	49415	Check	LAURA MARREEL	97.50
Invoice Number	Description		Invoice Date	Invoice Amount
450	DOMINOS REIM.		12/21/2022	97.50
			FOOD-EXT CUR-SCH STORE-IJH-SA	88 E 185 298 021 301 490
				97.50
02/07/2023	49416	Check	LEWIS OUTPATIENT PHYSICAL THERAPY SERVICES LLC	8,439.00
Invoice Number	Description		Invoice Date	Invoice Amount
17	PT SERVICES		01/31/2023	8,439.00
			PMT FOR ED PURP-SPED AGG--STATE SPED	01 E 005 420 000 740 394
				8,439.00

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AP Run: T230801 — Post Date: 2023-02-07 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	49417	Check	M J O'CONNOR INC	3,840.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45995	ELLIS KILN	01/26/2023	3,840.95		
	EQUIP PURCHASED-ART-2ND PR YR-ESSER II 90%			01 E 210 212 012 155 530	3,840.95
02/07/2023	49418	Check	MAAP	1,315.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012023-0022	MAAP 2023 CONFERENCE REGISTRATION ELIZA KELLY	01/06/2023	415.00		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 310 640 000 316 366	415.00
012023-0023	MAAP 2023 CONFERENCE REGISTRATION NICOLE FULLER	01/06/2023	450.00		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 310 640 000 316 366	450.00
012023-0024	MAAP 2023 CONFERENCE REGISTRATION KRISTEN LINKENMEYER	01/06/2023	450.00		
	TRAVEL CONV & CONF-STAFF DEV--STAFF DEV			01 E 310 640 000 316 366	450.00
02/07/2023	49419	Check	MANKATO EAST HIGH SCHOOL	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013023	GYNMASTICS INVITE	01/30/2023	150.00		
	ENTRY FEES/STDT TRVL-GIRLS ATHL-GYMNASTICS			01 E 310 296 106 000 369	150.00
013023-2	BOYS SWIM 12/17	01/30/2023	125.00		
	ENTRY FEES/STUDENT TRVL-BOYS ATHL-SWIM/DIVE-			01 E 310 294 108 000 369	125.00
02/07/2023	49420	Check	MARCO	32.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV10843513	22-23 OVERAGES CLC 85013373	02/01/2023	32.71		
	REPAIR & MAINT SVCS-ABE--STATE ABE			04 E 500 520 000 322 350	32.71
02/07/2023	49421	Check	MARCO INC	161.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV10843512	FOOD SERVICE COPIER 22-23	02/01/2023	161.62		
	PAPER TRANSF/PRINTING-FOOD SVC--NSLP			02 E 005 770 000 701 498	26.33
	PRINCIPAL ON CAP LEASE-FOOD SVC--NSLP			02 E 005 770 000 701 580	135.29

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Check Date	Check Number	Payment Type	Name	Check Amount
02/07/2023	49422	Check	MAVO SYSTEMS	16,351.00
Invoice Number	Description		Invoice Date	Invoice Amount
11188	AUSTIN DOME MOLD		01/13/2023	16,351.00
			BLDG ACQ/CONSTRUCTION-LTFM--INDOOR AIR QUALITY	05 E 005 865 000 366 520
				16,351.00
02/07/2023	49423	Check	MENSINK, AMANDA M	32.03
Invoice Number	Description		Invoice Date	Invoice Amount
020123	MILEAGE REIM.		02/01/2023	32.03
			IN-DISTRICT TRAVEL-HEALTH SVCS--COMPENS	01 E 005 720 000 317 367
				32.03
02/07/2023	49424	Check	MIDDLE LEVEL BAND DIRECTORS ASSN	190.00
Invoice Number	Description		Invoice Date	Invoice Amount
020123	SOLO/ENSEMBLE REGISTRATION		02/01/2023	60.00
			ENTRY FEES/STDT TRVL ALLOW-MUSIC--BAND	11 E 185 258 000 132 369
				60.00
020123-2	SOLO/ENSEMBLE REGISTRATION		02/01/2023	130.00
			ENTRY FEES/STDT TRVL ALLOW-MUSIC--BAND	11 E 185 258 000 132 369
				130.00
02/07/2023	49425	Check	MN 1AAA	515.00
Invoice Number	Description		Invoice Date	Invoice Amount
984	STATE AD CONFERENCE		01/16/2023	515.00
			TRAVEL CONV & CONF-BOY/GIRL-ATHLETICS-	01 E 310 292 100 000 366
				515.00
02/07/2023	49426	Check	NEXUS-GERARD FAMILY HEALING	412.50
Invoice Number	Description		Invoice Date	Invoice Amount
107	HOMEBOUND		01/27/2023	412.50
			SAL PURCH FROM OTH DIST-SECONDARY-HOMEBOUND NONSP-	01 E 005 211 432 000 396
				412.50
02/07/2023	49427	Check	NORTHFIELD PUBLIC SCHOOLS	105.00
Invoice Number	Description		Invoice Date	Invoice Amount
012523	BOYS SWIM TRUE TEAM INVITE		01/25/2023	105.00
			ENTRY FEES/STUDENT TRVL-BOYS ATHL-SWIM/DIVE-	01 E 310 294 108 000 369
				105.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	49428	Check	OUR SAVIOR'S LUTHERAN CHURCH	2,235.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
FEB 2022	LEASE AGREEMENT CLC SPACE	02/01/2023	2,235.00		
	CONSULT FEE/FEEES FOR SVC-OTH COM PRG--COM ED			04 E 500 590 000 321 305	210.00
	PRIN ON LT BLDG/LAND LEASE-CAP FAC--OPER CAP			05 E 005 850 000 302 570	2,025.00
02/07/2023	49429	Check	OWATONNA PUBLIC SCHOOLS	9,397.25	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
19702	PURCHASE OF VI SERVICES QUARTER 1-2	01/23/2023	9,397.25		
	SPED SAL PURCH FR OTH DIST-VIS IMPAIRED-STATE SPED			01 E 005 406 000 740 396	7,321.40
	SPED BEN PURCH FR OTH DIST-VIS IMPAIRED-STATE SPED			01 E 005 406 000 740 397	2,075.85
02/07/2023	49430	Check	PALMER BUS SERVICE	13,454.55	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0004021-IN	AHS WRESTLING DEC	12/31/2022	2,816.45		
	TRANS CNTRCT-BOYS-WRESTLING-NON-AUTH TRAN			01 E 310 294 111 733 360	2,816.45
0004022-IN	AHS DANCE DEC	12/31/2022	3,284.12		
	TRANS CONTRACT-GIRLS-DANCE TEAM-NON-AUTH TRAN			01 E 310 296 112 733 360	3,284.12
0004023-IN	REACH DEC	12/31/2022	262.65		
	TRANS CONTRACT-PUPIL SUP-REACH-HORMEL-			01 E 005 790 489 000 360	262.65
0004026-IN	AHS GIRLS BASKETBALL DEC	12/31/2022	908.25		
	TRANS CNTRCT-GIRLS-BASKETBALL-NON-AUTH TRAN			01 E 310 296 102 733 360	908.25
0004027-IN	AHS AUSTINAIRES DEC	12/31/2022	525.30		
	TRANS CONTRACT-MUSIC-AHS-CHOIR			11 E 310 258 040 133 360	525.30
0004028-IN	AHS BOYS SWIM DEC	12/31/2022	1,495.97		
	TRANS CNTRCT-BOYS-SWIM & DIVE-NON-AUTH TRAN			01 E 310 294 108 733 360	1,495.97
0004033-IN	AHS BOYS BASKETBALL DEC	12/31/2022	2,210.88		
	TRANS CNTRCT-BOYS-BASKETBALL-NON-AUTH TRAN			01 E 310 294 102 733 360	2,210.88
0004034-IN	AHS BOYS HOCKEY DEC	12/31/2022	752.08		
	TRANS CONTRACT-BOYS-HOCKEY-NON-AUTH TRAN			01 E 310 294 107 733 360	752.08
0004035-IN	AHS GYMNASTICS DEC	12/31/2022	430.43		
	TRANS CNTRCT-GIRLS-GYMNASTICS-NON-AUTH TRAN			01 E 310 296 106 733 360	430.43

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Check Date	Check Number	Payment Type	Name	Check Amount
02/07/2023	49430	Check	PALMER BUS SERVICE	13,454.55
Invoice Number	Description		Invoice Date	Invoice Amount
0004039-IN	AHS GIRLS HOCKEY		12/31/2022	578.34
			TRANS CONTRACT-GIRLS-HOCKEY-NON-AUTH TRAN	01 E 310 296 107 733 360
				578.34
0004040-IN	AHS ORCHESTRA DEC		12/31/2022	190.08
			TRANS CONTRACT-MUSIC-AHS-ORCHESTRA	11 E 310 258 040 134 360
				190.08
02/07/2023	49431	Check	PEPSI-COLA OF ROCHESTER	1,380.00
Invoice Number	Description		Invoice Date	Invoice Amount
9387567	CONCESSIONS SODA		01/23/2023	1,380.00
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619
				1,380.00
02/07/2023	49432	Check	REGION 1A	1,338.00
Invoice Number	Description		Invoice Date	Invoice Amount
020223	SOLO/ENSEMBLE REGISTRATION		02/02/2023	1,338.00
			STU TRV ALLOW/ENT FEE-EXT CUR--	01 E 310 298 000 000 369
				1,338.00
02/07/2023	49433	Check	SAMUEL P BAILEY	118.00
Invoice Number	Description		Invoice Date	Invoice Amount
012623-MILEAGE	SWIM MILEAGE		01/26/2023	30.00
			FEEES FOR SERVICES-BOYS-SWIM & DIVE-	01 E 310 294 108 000 305
				30.00
012623SWIMB	SWIM REF PAY		01/26/2023	88.00
			FEEES FOR SERVICES-BOYS-SWIM & DIVE-	01 E 310 294 108 000 305
				88.00
02/07/2023	49434	Check	SEEGER, CHRISTINE A	163.80
Invoice Number	Description		Invoice Date	Invoice Amount
011723	REGISTRATION CONFERENCE CHARTING THE CS		01/17/2023	130.00
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366
				130.00
020223	MILEAGE REIM.		02/02/2023	6.94
			IN-DISTRICT TRAVEL-SPED AGG--IDEA-611	01 E 005 420 000 419 367
				6.94
020223-2	MILEAGE REIM.		02/02/2023	26.86
			TRAVEL CONV & CONF-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 366
				26.86

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Check Date	Check Number	Payment Type	Name	Check Amount
02/07/2023	49435	Check	SHARI MICHELS	60.26
Invoice Number	Description		Invoice Date	Invoice Amount
020223	MILEAGE REIM.		02/02/2023	60.26
			IN-DISTRICT TRAVEL-ECSE--IDEA SEC 619 01 E 120 412 000 420 367	60.26
02/07/2023	49436	Check	SHEILA BERGER	5.24
Invoice Number	Description		Invoice Date	Invoice Amount
020223	MILEAGE REIM.		02/02/2023	5.24
			IN-DISTRICT TRAVEL-PRINCIPAL-- 01 E 155 050 000 000 367	5.24
02/07/2023	49437	Check	SOLIANT HEALTH LLC	3,637.50
Invoice Number	Description		Invoice Date	Invoice Amount
20588957	CONTRACTED SVC SLP		01/29/2023	3,637.50
			PMT FOR ED PURP-SPEECH--STATE SPED 01 E 005 401 000 740 394	3,637.50
02/07/2023	49438	Check	STAR AUTISM SUPPORT	1,306.80
Invoice Number	Description		Invoice Date	Invoice Amount
27021	CLASSROOM MATERIALS		12/14/2022	1,306.80
			INDIV INST SUPPLIES-SPED AGG--IDEA-611 01 E 005 420 000 419 433	1,306.80
02/07/2023	49439	Check	STICKTOGETHER PRODUCTS LLC	144.39
Invoice Number	Description		Invoice Date	Invoice Amount
ST30424	IMC SUPPLIES		12/14/2022	144.39
			GEN SUPPLIES-MEDIA CENTER-- 01 E 310 620 000 000 401	144.39
02/07/2023	49440	Check	SUNBELT STAFFING	1,596.00
Invoice Number	Description		Invoice Date	Invoice Amount
20585351	CONTRACTED SVC SLP		01/29/2023	1,596.00
			PMT FOR ED PURP-SPEECH--STATE SPED 01 E 005 401 000 740 394	1,596.00
02/07/2023	49441	Check	THE AUTISM HELPER INC	1,298.00
Invoice Number	Description		Invoice Date	Invoice Amount
1688	CLASSROOM CURRICULUM		12/28/2022	1,298.00
			INST SOFTWARE LIC-SPED AGG-PR YR-IDEA-611 01 E 005 420 011 419 406	1,298.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	49442	Check	TOTAL GLASS-LOCK INC	1,200.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
613821	DOOR 4 WINDOWS	08/31/2022	300.83		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	300.83
613834	DOORS 5, 7 & BATHROOM	08/31/2022	771.56		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	771.56
613835	SWITCH TGL DPST ELECTRICIAN	08/31/2022	128.15		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	128.15
02/07/2023	49443	Check	ULVE, KRISTYN L	21.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013023	MILEAGE REIM.	01/30/2023	21.22		
				IN-DISTRICT TRAVEL-SPED AGG--IDEA-611 01 E 005 420 000 419 367	21.22
02/07/2023	49444	Check	USI INSURANCE SERVICES LLC	584.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4436064	INJURY MANAGEMENT	12/29/2022	584.00		
				WORKERS COMP-EMP BENEFITS-- 01 E 005 930 000 000 270	584.00
02/07/2023	49445	Check	WAYZATA HIGH SCHOOL	63.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013123	SPEECH TOURNAMENT FEE	01/31/2023	63.00		
				STD TRV ALLOW/ENT FEE-EXT CUR-SPCH/DEBATE-INVITES 11 E 310 298 122 051 369	63.00
02/07/2023	49446	Check	WEIS, SARAH L	67.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-0124553-5002623	AMAZON REIM.	12/16/2022	5.99		
				GEN SUPPLIES-GIRLS-GYMNASTICS- 01 E 310 296 106 000 401	5.99
112-0622058-5818665	AMAZON REIM.	12/31/2022	6.45		
				GEN SUPPLIES-GIRLS-GYMNASTICS- 01 E 310 296 106 000 401	6.45

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	49446	Check	WEIS, SARAH L	67.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112-2322270-7275467	AMAZON REIM.	12/21/2022	17.99		
		GEN SUPPLIES-GIRLS-GYMNASTICS-	01 E 310 296 106 000 401	17.99	
112-8234837-3199445	AMAZON REIM.	12/15/2022	13.58		
		GEN SUPPLIES-GIRLS-GYMNASTICS-	01 E 310 296 106 000 401	13.58	
112-9399702-2173036	AMAZON REIM.	01/17/2023	23.58		
		GEN SUPPLIES-GIRLS-GYMNASTICS-	01 E 310 296 106 000 401	23.58	
02/07/2023	49447	Check	WENDRICK, JESSICA	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012723	STUDENT FOUND MISSING COMPUTER AND RETURNED IT	01/27/2023	100.00		
		STDT PARTICIPATION FEES--TECH FEES-AHS STD TECH	11 R 000 000 361 170 050	100.00	
02/07/2023	49448	Check	WESTONKA SPEECH TEAM	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012323	SPEECH TOURNAMENT FEE	01/23/2023	49.00		
		STD TRV ALLOW/ENT FEE-EXT CUR-SPCH/DEBATE-INVITES	11 E 310 298 122 051 369	49.00	
Total:				\$270,181.49	

T230801 Summary

Type	Count	Amount
Regular	59	270,181.49
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	59	\$270,181.49

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	5000001194		AUSTIN ELECTRIC*	6,663.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3944	SUMNER FLAG POLE	01/21/2023	210.00		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	210.00
3945	AHS KNIPPLE SHOP BREAKERS	01/21/2023	2,029.30		
				REPAIR & MAINT SVCS-OPERATIONS-- 01 E 005 810 000 000 350	2,029.30
3975	ELLIS KILN	01/28/2023	4,424.00		
				EQUIP PURCHASED-ART-2ND PR YR-ESSER II 90% 01 E 210 212 012 155 530	4,424.00
02/07/2023	5000001195		GAMES PEOPLE PLAY*	960.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3323-1	PRACTICE JERSEYS	12/12/2022	960.00		
				GEN SUPPLIES-BOYS ATHL-BASKETBALL- 66 E 310 294 102 000 401	960.00
02/07/2023	5000001196		MACMH*	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012523	MACMH CONFERENCE REGISTRATION TIFFANY WITTER	01/25/2023	360.00		
				TRAVEL CONV & CONF-STAFF DEV--STAFF DEV 01 E 310 640 000 316 366	360.00
02/07/2023	5000001197		METRO SALES INC*	1,033.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2201117	22-23 COPIER OVERAGES	01/11/2023	1,033.89		
				REPAIR & MAINT SVCS-SEC-- 01 E 310 211 000 000 350	1,033.89
02/07/2023	5000001198		OFFICE DEPOT*	760.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
282987916001	OFFICE SUPPLIES	12/28/2022	565.40		
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	565.40
282987918001	OFFICE SUPPLIES	12/22/2022	9.98		
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	9.98
282987921001	OFFICE SUPPLIES	12/22/2022	184.99		
				GEN SUPPLIES-COUNSELING 01 E 310 710 000 000 401	184.99

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/07/2023	5000001199		WEST MUSIC CO*	89.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2225621	RECORDERS	12/05/2022	89.94		
		INSTRUCTL SUPPLIES-MUSIC--		01 E 125 258 000 000 430	89.94
				Total:	\$9,867.50

CB230801 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	6	9,867.50
Total:	6	\$9,867.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49449	Check	AUTO VALUE AUSTIN	594.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46431155	MAINT. SUPPLIES	01/10/2023	119.88		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	119.88
46431304	MAINT. SUPPLIES	01/11/2023	14.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	14.98
46432262	MAINT. SUPPLIES	01/23/2023	34.82		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	34.82
46432576	MAINT. SUPPLIES	01/26/2023	105.33		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	105.33
46432796	MAINT. SUPPLIES	01/30/2023	309.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	309.98
46432916	MAINT. SUPPLIES	01/31/2023	9.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	9.99
02/13/2023	49450	Check	BACHMEIER, KARIANNE	162.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4494672	HOMESCHOOL TEXTBOOK REIM.	01/23/2023	162.62		
		TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 799 590 000 351 460	162.62
02/13/2023	49451	Check	BENNETT, SUSANNA	144.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0014	HOMESCHOOL REIM.	01/23/2023	20.00		
		TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 799 590 000 351 460	20.00
150618/01	HOMESCHOOL TEXTBOOK REIM.	01/23/2023	74.80		
		TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 799 590 000 351 460	74.80
335020	HOMESCHOOL REIM.	01/23/2023	50.00		
		TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT		04 E 799 590 000 351 460	50.00
02/13/2023	49452	Check	BIO CORPORATION	622.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1046159	SCIENCE SUPPLIES	01/19/2023	622.96		
		INSTRUCTL SUPPLIES-SCIENCE--		01 E 210 260 000 000 430	622.96

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49453	Check	BLICK ART MATERIALS	2,151.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9958075	ART CLASS SUPPLIES	01/17/2023	1,986.22		
		INSTRUCTL SUPPLIES-ART--	01 E 310 212 000 000 430	1,986.22	
9959039	ART SUPPLIES	01/18/2023	165.19		
		INSTRUCTL SUPPLIES-ART--	01 E 145 212 000 000 430	165.19	
02/13/2023	49454	Check	CASEY & KIRSCH PUBLISHERS	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20019882	EQUIPPED FOR READING SUCCESS BOOK	01/06/2023	50.00		
		GEN SUPPLIES-STAFF DEV--STAFF DEV	01 E 155 640 000 316 401	50.00	
02/13/2023	49455	Check	CESO HR LLC	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1057	EXECUTIVE COACH	01/18/2023	360.00		
		FEES FOR SERVICES-PERSONNEL--	01 E 005 160 000 000 305	360.00	
02/13/2023	49456	Check	CITY OF AUSTIN	127,927.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21086	CROSSING GUARDS 2ND HALF SCHOOL 2022	01/17/2023	8,196.51		
		TRANS CONTRACT-PUPIL TRANS--TRAFFIC HAZARD	01 E 005 760 000 719 360	8,196.51	
21087	2ND HALF LIASON OFFICERS 2022	01/17/2023	119,731.12		
		SCHL RESOURCE OFFICER-SCHL SECURITY--SAFE SCHLS	01 E 210 715 000 342 310	22,748.91	
		SCHL RESOURCE OFFICER-SCHL SECURITY--SAFE SCHLS	01 E 310 715 000 342 310	45,497.83	
		PMT FOR ED PURP-PUPIL SUP--	01 E 310 790 000 000 394	27,538.16	
		PMT FOR ED PURP-PUPIL SUP--ALC	01 E 610 790 000 303 394	23,946.22	
02/13/2023	49457	Check	CRISIS PREVENTION INSTITUTE	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IUS0243193	2023 MEMBERSHIP ANNUAL MEMBERSHIP RACHEL KAPLAN	01/15/2023	200.00		
		DUES & MEMBERSHIPS-SPED AGG-PRO DEV-IDEA-611	01 E 005 420 640 419 820	200.00	

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02/13/2023	49458	Check	D & G ACE HARDWARE	698.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
127123/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/04/2023	24.98		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	24.98
127143/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/05/2023	26.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	26.99
127144/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/05/2023	103.96		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	103.96
127229/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/10/2023	49.95		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	49.95
127238/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/11/2023	231.93		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	231.93
127314/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/16/2023	49.99		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	49.99
127326/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/17/2023	38.55		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	38.55
127348/1	MAINTENANCE SUPPLIES-2ND BLANKET PO 2022-2023 FISCAL YEAR	01/18/2023	171.88		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	171.88
02/13/2023	49459	Check	EDUCATORS BENEFIT CONSULTANTS, LLC	270.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26911	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE	02/01/2023	270.09		
		FEES FOR SERVICES-BUSINESS OFFICE--		01 E 005 110 000 000 305	270.09

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49460	Check	GRAINGER	1,063.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9573916369	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/16/2023	55.81		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	55.81
9574569670	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/16/2023	6.98		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	6.98
9577317127	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/18/2023	84.30		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	84.30
9577477251	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/18/2023	137.39		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	137.39
9582766995	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/23/2023	405.90		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	405.90
9586325665	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/25/2023	257.46		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	257.46
9586873870	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/26/2023	34.02		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	34.02
9587390262	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/26/2023	41.52		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	41.52
9590156239	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/30/2023	32.63		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	32.63
9592111992	MAINTENANCE SUPPLIES-3RD BLANKET PO FOR FY 2022-2023	01/31/2023	7.81		
				REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	7.81

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49461	Check	HANKE, SHEILA	81.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C27821490503776.1	HOMESCHOOL TEXTBOOK REIM.	01/23/2023	81.31		
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460	81.31
02/13/2023	49462	Check	JOSEPH COMPANY	7,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74029	ANNEX FREIGHT ELEVATOR	01/18/2023	7,800.00		
	BLDG ACQ/CONSTRUCTION-LTFM--BLDG ENVELOPE			05 E 005 865 000 368 520	7,800.00
02/13/2023	49463	Check	KATIE TROE	81.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4862238	HOMESCHOOL TEXTBOOK REIM.	01/23/2023	81.31		
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460	81.31
02/13/2023	49464	Check	KEMPS	14,677.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102745389	MILK	02/02/2023	425.25		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	425.25
102745390	MILK	02/02/2023	299.25		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	299.25
102745391	MILK	02/02/2023	252.00		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	252.00
102745392	MILK	02/02/2023	283.50		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	283.50
102745393	MILK	02/02/2023	173.25		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	173.25
102745394	MILK	02/02/2023	283.50		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	283.50
102745395	MILK	02/02/2023	315.00		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	315.00
102745396	MILK	02/02/2023	393.75		
				MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	393.75

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02/13/2023	49464	Check	KEMPS	14,677.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102748170	MILK	02/02/2023	15.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	15.75
4210819	MILK	10/07/2022	358.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	358.25
4388629	MILK	01/13/2023	235.59		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	235.59
4388638	MILK	01/13/2023	330.09		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	330.09
4389229	MILK	01/13/2023	94.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	94.50
4389277	MILK	01/13/2023	93.84		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	93.84
4389343	MILK	01/13/2023	141.09		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	141.09
4389392	MILK	01/13/2023	61.68		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	61.68
4389465	MILK	01/13/2023	282.84		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	282.84
4394139	MILK	01/17/2023	488.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	488.25
4394768	MILK	01/17/2023	63.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	63.00
4394972	MILK	01/17/2023	608.13		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	608.13
4395001	MILK	01/17/2023	519.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	519.75
4395005	MILK	01/17/2023	252.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	252.00

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02/13/2023	49464	Check	KEMPS	14,677.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4395046	MILK	01/17/2023	47.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	47.25
4395114	MILK	01/17/2023	409.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	409.50
4395120	MILK	01/17/2023	220.50		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	220.50
4398233	MILK	01/20/2023	236.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	236.25
4399433	MILK	01/20/2023	378.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	378.00
4399435	MILK	01/20/2023	441.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	441.00
4399547	MILK	01/20/2023	252.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	252.00
4399549	MILK	01/20/2023	315.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	315.00
4399575	MILK	01/20/2023	63.00		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	63.00
4399661	MILK	01/20/2023	551.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	551.25
4400231	MILK	01/20/2023	141.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	141.75
4406969	MILK	01/24/2023	488.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	488.25
4407123	MILK	01/24/2023	330.75		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	330.75
4407198	MILK	01/24/2023	299.25		
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495	299.25

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02/13/2023	49464	Check	KEMPS			14,677.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4407255	MILK	01/24/2023	236.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		236.25
4407362	MILK	01/24/2023	299.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		299.25
4407378	MILK	01/24/2023	315.00			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		315.00
4407390	MILK	01/24/2023	157.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		157.50
4407517	MILK	01/24/2023	456.75			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		456.75
4414695	MILK	01/27/2023	236.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		236.25
4414698	MILK	01/27/2023	299.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		299.25
4414700	MILK	01/27/2023	346.50			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		346.50
4414702	MILK	01/27/2023	126.00			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		126.00
4414706	MILK	01/27/2023	189.00			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		189.00
4414714	MILK	01/27/2023	299.25			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		299.25
4414737	MILK	01/27/2023	63.00			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		63.00
4414777	MILK	01/27/2023	315.00			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		315.00
4417826	MILK	01/31/2023	78.75			
		MILK-FOOD SVC--NSLP		02 E 005 770 000 701 495		78.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49464	Check	KEMPS	14,677.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4419222	MILK	01/31/2023	78.09	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	78.09
4419801	MILK	01/31/2023	173.25	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	173.25
4419820	MILK	01/31/2023	235.59	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	235.59
4419865	MILK	01/31/2023	141.09	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	141.09
4419977	MILK	01/31/2023	110.25	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	110.25
4419996	MILK	01/31/2023	188.34	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	188.34
4420103	MILK	01/31/2023	189.00	MILK-FOOD SVC--NSLP 02 E 005 770 000 701 495	189.00
02/13/2023	49465	Check	KENDELL DOORS & HARDWARE	19,114.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN068750	DISTRICT DOOR HARDWARE	12/30/2022	19,114.56	BLDG ACQ/CONSTRUCTION-LTFM--BLDG HDW/EQUIP 05 E 005 865 000 369 520	19,114.56
02/13/2023	49466	Check	LAWSON PRODUCTS, INC	1,073.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9310247550	2ND BLANKET PO FOR 2022-2023 FY. MAINTENANCE SUPPLIES	01/10/2023	1,073.32	REPAIR SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 420	1,073.32
02/13/2023	49467	Check	MARTIN BROS DISTRIBUTING CO	90,035.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9823445	FOOD & SUPPLIES	01/12/2023	9,321.71	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	7,123.42
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	422.25

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02/13/2023	49467	Check	MARTIN BROS DISTRIBUTING CO	90,035.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,117.72
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	658.32
9823597	FOOD & SUPPLIES	01/12/2023	2,435.27		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,811.08
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	618.63
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	5.56
9823598	FOOD & SUPPLIES	01/12/2023	17.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	17.00
9830487	FOOD & SUPPLIES	01/17/2023	16,919.05		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	1,079.06
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	11,825.36
			FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	155.10
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	3,706.45
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	153.08
9830488	FOOD & SUPPLIES	01/17/2023	297.50		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	297.50
9830492	FOOD & SUPPLIES	01/17/2023	2,491.29		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	8.04
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,827.03
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	656.22
9830493	FOOD & SUPPLIES	01/17/2023	42.50		
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	42.50
9833883	FOOD & SUPPLIES	01/19/2023	691.36		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	40.51
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	382.16
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	268.69
9833884	FOOD & SUPPLIES	01/19/2023	3,628.38		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	477.74

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49467	Check	MARTIN BROS DISTRIBUTING CO	90,035.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,753.18
			FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	397.46
9833885	CONCESSION ITEMS	01/19/2023	474.45		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	474.45
9834041	FOOD & SUPPLIES	01/19/2023	1,948.41		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	102.00
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	1,566.65
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	279.76
9834042	FOOD & SUPPLIES	01/19/2023	68.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	68.00
9840075	FOOD & SUPPLIES	01/24/2023	12,100.05		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	241.35
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	7,936.69
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	3,263.45
			FOOD-FOOD SVC--ALA-CARTE	02 E 005 770 000 707 490	658.56
9840076	CONCESSION ITEMS	01/24/2023	38.16		
			COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV.	11 R 000 292 000 147 619	38.16
9840079	FOOD & SUPPLIES	01/24/2023	4,168.11		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	374.80
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	2,498.56
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,294.75
9840080	FOOD & SUPPLIES	01/24/2023	34.00		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	34.00
9844158	FOOD & SUPPLIES	01/26/2023	9,638.77		
			GEN SUPPLIES-FOOD SVC--NSLP	02 E 005 770 000 701 401	1,124.72
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	6,300.11
			FOOD-FOOD SVC--AFTER SCH SNACK	02 E 005 770 000 702 490	153.85
			FOOD-FOOD SVC--BREAKFAST	02 E 005 770 000 705 490	1,791.26

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02/13/2023	49467	Check	MARTIN BROS DISTRIBUTING CO	90,035.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9844297	FOOD & SUPPLIES	01/26/2023	2,931.61	FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	268.83
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	153.52
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	2,555.48
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	222.61
9844298	FOOD & SUPPLIES	01/26/2023	59.50	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	59.50
9850220	FOOD & SUPPLIES	01/31/2023	14,392.72	GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	165.44
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	10,074.39
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	3,653.74
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	499.15
9850221	FOOD & SUPPLIES	01/31/2023	297.50	FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	85.00
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	212.50
9850222	CONCESSION ITEMS	01/31/2023	185.43	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	185.43
9853699	FOOD & SUPPLIES	02/02/2023	7,196.59	GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,120.25
				FOOD-FOOD SVC--NSLP 02 E 005 770 000 701 490	4,524.69
				FOOD-FOOD SVC--AFTER SCH SNACK 02 E 005 770 000 702 490	84.24
				FOOD-FOOD SVC--BREAKFAST 02 E 005 770 000 705 490	1,041.10
				FOOD-FOOD SVC--ALA-CARTE 02 E 005 770 000 707 490	426.31
9853700	CONCESSION ITEMS	02/02/2023	658.63	COST OF MAT SOLD-BOY/GIRL--ACTIVITIES REV. 11 R 000 292 000 147 619	658.63

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49468	Check	MASA	329.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21-29336	2023 MASA SPRING CONFERENCE JOEY PAGE	01/25/2023	329.00		
	TRAVEL CONV & CONF-SUPERINTENDENT--			01 E 005 020 000 000 366	329.00
02/13/2023	49469	Check	MEI TOTAL ELVATOR SOLUTIONS	2,986.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1001229	SERVICE CALL AHS	01/20/2023	872.50		
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 520	872.50
1001736	SERVICE CALL AT AHS	01/27/2023	2,113.80		
	BLDG ACQ/CONSTRUCTION-LTFM--PHYSICAL HAZARDS			05 E 005 865 000 347 520	2,113.80
02/13/2023	49470	Check	MISSISSIPPI WELDERS SUPPLY CO INC	113.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3969260	OPEN PO FOR SUPPLIES	01/24/2023	113.62		
	INDIV INST SUPPLIES-TRAD/IND-WELDING-CTE			01 E 310 361 868 817 433	113.62
02/13/2023	49471	Check	MK MUSIC REPAIR	47.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29343	CLARINET REPAIR	01/13/2023	21.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 310 258 000 000 350	21.00
29371	TUBA REPAIR	01/19/2023	26.00		
	REPAIR & MAINT SVCS-MUSIC--			01 E 310 258 000 000 350	26.00
02/13/2023	49472	Check	MUSIC MART	25.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1499951	MUSIC SUPPLIES	01/19/2023	25.57		
	INSTRUCTL SUPPLIES-MUSIC--			01 E 210 258 000 000 430	25.57
02/13/2023	49473	Check	PALMER BUS SERVICE	211,439.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004012-IN	REG ROUTE AIDES DECEMBER	12/31/2022	10,268.00		
	TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS			01 E 005 760 000 720 360	10,268.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49473	Check	PALMER BUS SERVICE	211,439.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0004015-IN	ECSE TRANSFERS DECEMBER	12/31/2022	3,077.12		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS	01 E 005 760 000 720 360	3,077.12
0004017-IN	REG ROUTES DECEMBER	12/31/2022	193,410.30		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS	01 E 005 760 000 720 360	193,410.30
0004019-IN	FUEL DECEMBER	12/31/2022	4,683.75		
			TRANS CONTRACT-PUPIL TRANS--REGULAR TRANS	01 E 005 760 000 720 360	4,683.75
02/13/2023	49474	Check	PAN-O-GOLD BAKING CO	1,753.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223006010	BREAD	01/06/2023	42.33		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	42.33
10007223013009	BREAD	01/13/2023	47.58		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	47.58
10007223013010	BREAD	01/13/2023	88.08		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	88.08
10007223013012	BREAD	01/13/2023	54.90		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	54.90
10007223013013	BREAD	01/13/2023	82.35		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	82.35
10007223013015	BREAD	01/13/2023	82.35		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	82.35
10007223013016	BREAD	01/13/2023	23.79		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	23.79
10007223020011	BREAD	01/20/2023	46.23		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	46.23
10007223020012	BREAD	01/20/2023	145.59		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	145.59
10007223020013	BREAD	01/20/2023	104.04		
			FOOD-FOOD SVC--NSLP	02 E 005 770 000 701 490	104.04

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49474	Check	PAN-O-GOLD BAKING CO	1,753.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10007223020014	BREAD	01/20/2023	102.93		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	102.93
10007223020015	BREAD	01/20/2023	88.95		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	88.95
10007223020017	BREAD	01/20/2023	148.17		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	148.17
10007223020018	BREAD	01/20/2023	59.01		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	59.01
10007223027008	BREAD	01/27/2023	74.01		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	74.01
10007223027009	BREAD	01/27/2023	197.88		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	197.88
10007223027012	BREAD	01/27/2023	107.04		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	107.04
10007223027014	BREAD	01/27/2023	184.05		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	184.05
10007223027015	BREAD	01/27/2023	73.92		
		FOOD-FOOD SVC--NSLP		02 E 005 770 000 701 490	73.92
02/13/2023	49475	Check	RATWIK ROSZAK & MALONEY PA	912.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
72952	LEGAL SERVICES DECEMBER	01/01/2023	912.00		
		LEGAL SERVICES-PERSONNEL--		01 E 005 160 000 000 313	912.00
02/13/2023	49476	Check	REGENTS OF UNIV OF MN	30,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0210010016	ENTERPRISE PROJECT	02/02/2023	30,000.00		
		CONSULT FEE/FEEES FOR SVCS-CURR DEV-HORMEL GYO		01 E 005 610 165 000 305	30,000.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49477	Check	RUNNINGS	152.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3192548	BLANKET PO FOR 2022-2023 FY	01/11/2023	74.57		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	74.57
3201342	BLANKET PO FOR 2022-2023 FY	01/27/2023	77.95		
		REPAIR SUPPLIES-OPERATIONS--		01 E 005 810 000 000 420	77.95
02/13/2023	49478	Check	SHERWIN WILLIAMS CO	132.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1866-2	PAINT	01/18/2023	28.25		
		BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	28.25
1921-5	PAINT	01/31/2023	103.82		
		BLDG ACQ/CONSTRUCTION-LTFM--INTER SURFACES		05 E 005 865 000 379 520	103.82
02/13/2023	49479	Check	SHI	6,109.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B16370824	TONER FOR SHEILA'S PRINTER	01/19/2023	442.77		
		PAPER TRANSF/PRINTING-ELEM ED--		01 E 155 203 000 000 498	442.77
B16372142	APE GRANT - DEWEY SCHARA CAPITAL - PARTIAL	01/19/2023	1,461.00		
		EQUIPMENT-ELEM ED--APEF GRANT		01 E 185 203 000 097 530	1,130.00
		EQUIPMENT-ELEM ED--OPER CAP		05 E 185 203 000 302 530	331.00
S57247385	ERATE - SMARTNET ANNUAL RENEWAL	01/30/2023	4,206.20		
		NON-INST TECH DEVICE-INST TECH-ASSIGNED TECH-		01 E 005 630 093 000 465	4,206.20
02/13/2023	49480	Check	SIGN SOLUTIONS, INC	26.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25289	RECORD STRIP	02/03/2023	26.50		
		GEN SUPPLIES-GIRLS ATHL-SWIM/DIVE-		66 E 310 296 108 000 401	26.50
02/13/2023	49481	Check	SKYWARD INC	2,813.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000221774	SKYWARD PRINTING SERVICE W2/1099/1095	01/24/2023	2,678.27		
		GEN SUPPLIES-BUSINESS OFFICE--		01 E 005 110 000 000 401	2,678.27

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Check Date	Check Number	Payment Type	Name	Check Amount
02/13/2023	49481	Check	SKYWARD INC	2,813.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000221871	SKYWARD PRINTING SERVICE W2/1099/1095	01/26/2023	134.99	
	GEN SUPPLIES-BUSINESS OFFICE--			01 E 005 110 000 000 401 134.99
02/13/2023	49482	Check	TAMMY FRANSEN	81.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01-09162-38123	HOMESCHOOL TEXTBOOK REIM.	01/23/2023	6.51	
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460 6.51
111-8068601-4245067	HOMESCHOOL TEXTBOOK REIM.	01/23/2023	52.00	
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460 52.00
127946130	HOMESCHOOL TEXTBOOK REIM.	01/23/2023	22.80	
	TEXTBOOK/WORKBOOK-OTH COM PRG--NON PUB TEXT			04 E 799 590 000 351 460 22.80
02/13/2023	49483	Check	THE CENTER FOR EFFECTIVE SCHOOL OPERATIONS LLC	11,016.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4432	TRANSPORTATION MANAGEMENT SERVICES	02/01/2023	11,016.00	
	FED SUB AWARD>25K-PUP TRANS-2ND PR YR-ESSER III 90			01 E 005 760 012 160 304 11,016.00
02/13/2023	49484	Check	THOMPSON SANITATION INC	12,204.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
011723-AHS	BLANKET PO FY 2022-2023	01/17/2023	1,555.90	
				REFUSE REMOVAL-OPERATIONS-- 01 E 310 810 000 000 332 1,555.90
011723-BANFIELD	BLANKET PO FY 2022-2023	01/17/2023	754.09	
				REFUSE REMOVAL-OPERATIONS-- 01 E 105 810 000 000 332 754.09
011723-ELLIS	BLANKET PO FY 2022-2023	01/17/2023	1,074.15	
				REFUSE REMOVAL-OPERATIONS-- 01 E 210 810 000 000 332 1,074.15
011723-IJ HOLTON	BLANKET PO FY 2022-2023	01/17/2023	894.48	
				REFUSE REMOVAL-OPERATIONS-- 01 E 185 810 000 000 332 894.48
011723-NEVELN	BLANKET PO FY 2022-2023	01/17/2023	488.51	
				REFUSE REMOVAL-OPERATIONS-- 01 E 125 810 000 000 332 488.51

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	49484	Check	THOMPSON SANITATION INC	12,204.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011723-SUMNER	BLANKET PO FY 2022-2023	01/17/2023	488.51		
		REFUSE REMOVAL-OPERATIONS--		01 E 155 810 000 000 332	488.51
011723-WESCOTT	BLANKET PO FY 2022-2023	01/17/2023	163.37		
		REFUSE REMOVAL-OPERATIONS--		01 E 005 810 000 000 332	163.37
011723-WOODSON	BLANKET PO FY 2022-2023	01/17/2023	488.51		
		REFUSE REMOVAL-OPERATIONS--		01 E 165 810 000 000 332	488.51
43616	BLANKET PO FY 2022-2023	01/30/2023	754.09		
		REFUSE REMOVAL-OPERATIONS--		01 E 105 810 000 000 332	754.09
43617	BLANKET PO FY 2022-2023	01/30/2023	974.70		
		REFUSE REMOVAL-OPERATIONS--		01 E 210 810 000 000 332	974.70
43618	BLANKET PO FY 2022-2023	01/30/2023	1,555.90		
		REFUSE REMOVAL-OPERATIONS--		01 E 310 810 000 000 332	1,555.90
43619	BLANKET PO FY 2022-2023	01/30/2023	894.48		
		REFUSE REMOVAL-OPERATIONS--		01 E 185 810 000 000 332	894.48
43620	BLANKET PO FY 2022-2023	01/30/2023	488.51		
		REFUSE REMOVAL-OPERATIONS--		01 E 125 810 000 000 332	488.51
43621	BLANKET PO FY 2022-2023	01/30/2023	488.51		
		REFUSE REMOVAL-OPERATIONS--		01 E 145 810 000 000 332	488.51
43622	BLANKET PO FY 2022-2023	01/30/2023	488.51		
		REFUSE REMOVAL-OPERATIONS--		01 E 155 810 000 000 332	488.51
43623	BLANKET PO FY 2022-2023	01/30/2023	163.37		
		REFUSE REMOVAL-OPERATIONS--		01 E 005 810 000 000 332	163.37
43624	BLANKET PO FY 2022-2023	01/30/2023	488.51		
		REFUSE REMOVAL-OPERATIONS--		01 E 165 810 000 000 332	488.51
02/13/2023	49485	Check	TOOLS4READING	220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16585	CLASSROOM MATERIAL	01/06/2023	220.00		
		INDIV INST SUPPLIES-ASD--STATE SPED		01 E 165 411 000 740 433	220.00

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Check Date	Check Number	Payment Type	Name	Check Amount
02/13/2023	49486	Check	TRANSFINDER CORPORATION	9,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
51156	ANNUAL TRANSFINDER SOFTWARE LICENSE	02/01/2023	9,875.00	
	NON-INS SOFTWARE LIC-PUPIL TRANS--NON-AUTH TRAN			01 E 005 760 000 733 405
02/13/2023	49487	Check	USBANK- A TFS PROGRAM	66.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
792754221	22-23 COPIER LEASE ELLIS	01/25/2023	66.00	
	PRINCIPAL ON CAP LEASE-SEC--			01 E 210 211 000 000 580
02/13/2023	49488	Check	VENTRIS LEARNING LLC	160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20231077	UFLI FOUNDATIONS TEACHER MANUALS	01/17/2023	160.00	
	TEXTBOOK/WORKBOOK-ELEM ED--			01 E 145 203 000 000 460
02/13/2023	49489	Check	VIKING AUTOMATIC SPRINKLER COMPANY	3,247.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1025-F258674	APS SPRINKLER INSPECTIONS	01/26/2023	3,247.00	
	BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY			05 E 005 865 000 363 520
02/13/2023	49490	Check	WEX BANK	2,958.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
87039090	FLEET FUEL-2ND BLANKET PO	01/31/2023	2,958.22	
	GAS/OIL & GREASE-OPERATIONS--			01 E 005 810 000 000 442
Total:				\$563,778.21

B230801 Summary

Type	Count	Amount
Regular	42	563,778.21
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	42	\$563,778.21

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	5000001200		AUSTIN NEWSPAPERS, INC*	80.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1578038	12-12-22 MINUTES	01/16/2023	80.32		
			FEES FOR SERVICES-SCHOOL BOARD--	01 E 005 010 000 000 305	80.32
02/13/2023	5000001201		BLUUM OF MINNESOTA, LLC*	32.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
892616	SEE ATTACHED QUOTE 224926 CONTRACT UMN- OTHER U140.12 SALES REP JACK ZABEL	01/19/2023	32.25		
			INST TECH DEVICE-ABE--STATE ABE	04 E 500 520 000 322 466	32.25
02/13/2023	5000001202		BORDER STATES ELECTRIC SUPPLY*	1,625.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
925663512	ELECTRICAL SUPPLIES-2nd BLANKET PO FY 2022-2023	01/21/2023	1,625.92		
			REPAIR SUPPLIES-OPERATIONS--	01 E 005 810 000 000 420	1,625.92
02/13/2023	5000001203		CAMBRIDGE UNIVERSITY PRESS*	584.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1410781422	VENTURES TEXTBOOKS FOR CHRIS PAULSON SEE ATTACHED QUOTE	01/18/2023	584.84		
			INSTRUCTIONAL SUP-ABE--STATE ABE	04 E 500 520 000 322 430	584.84
02/13/2023	5000001204		CAVALIER COACHES, INC*	1,495.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10650	BOYS HOCKEY TO WORTHINGTON	01/18/2023	1,495.00		
			TRANS CONTRACT-BOYS-HOCKEY-NON-AUTH TRAN	01 E 310 294 107 733 360	654.50
			TRANSPORTATION CNTRCTS-BOYS ATHL-HOCKEY-	66 E 310 294 107 000 360	840.50
02/13/2023	5000001205		CUSTOM COMMUNICATIONS INC*	888.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
538803	WOODSON CUSTOM CONNECT MONITORING	01/11/2023	204.66		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	204.66
540446	AHS BAD HORN CIRCUIT	01/18/2023	440.00		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	440.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	5000001205		CUSTOM COMMUNICATIONS INC*	888.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
540754	SOUTHGATE KTICHEN DOOR	01/30/2023	244.22		
			BLDG ACQ/CONSTRUCTION-LTFM--FIRE SAFETY	05 E 005 865 000 363 520	244.22
02/13/2023	5000001206		DIAMOND RIDGE PRINTING*	225.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14257	ENVELOPES	01/25/2023	225.25		
			GEN SUPPLIES-ELEM ED--	01 E 125 203 000 000 401	225.25
02/13/2023	5000001207		DUXBURY SYSTEMS*	620.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN9528	BRAILLE SOFTWARE UPGRADE	01/19/2023	620.00		
			INST SOFTWARE LIC-VIS IMPAIRED--STATE SPED	01 E 005 406 000 740 406	620.00
02/13/2023	5000001208		GAMES PEOPLE PLAY*	1,249.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3706-1	T SHIRTS FOR GIRLS BASKETBALL TEACHER APPRECIATION	01/17/2023	310.00		
			GEN SUPPLIES-GIRLS ATHL-BASKETBALL-	66 E 310 296 102 000 401	310.00
3727-1	T SHIRTS ARCHERY	01/23/2023	456.75		
			GEN SUPPLIES-BOY/GIRL-AHS-ARCHERY CLUB	11 E 310 292 040 175 401	456.75
3735-1	T SHIRTS FOR GIRLS BASKETBALL	01/23/2023	483.00		
			GEN SUPPLIES-GIRLS ATHL-BASKETBALL-	66 E 310 296 102 000 401	483.00
02/13/2023	5000001209		HILLYARD/HUTCHINSON*	21,621.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
604986794	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/05/2023	1,837.22		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,837.22
604986795	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/05/2023	2,019.00		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	2,019.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	5000001209		HILLYARD/HUTCHINSON*	21,621.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
604994018	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/12/2023	123.96		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	123.96
604994019	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/12/2023	1,871.14		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,871.14
604994021	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/12/2023	717.86		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	717.86
604994022	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/12/2023	433.62		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	433.62
604994023	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/12/2023	672.82		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	672.82
604994073	TRASH CAN LINERS	01/12/2023	1,034.75		
				GEN SUPPLIES-FOOD SVC--NSLP 02 E 005 770 000 701 401	1,034.75
605001020	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/20/2023	1,131.57		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	1,131.57
605008500	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/27/2023	315.52		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	315.52
605008501	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/27/2023	8,514.43		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	8,514.43
605008502	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/27/2023	27.82		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	27.82
605008503	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/27/2023	856.79		
				CUSTODIAL SUPPLIES-OPERATIONS-- 01 E 005 810 000 000 410	856.79

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AP Run: CB230802 — Post Date: 2023-02-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	5000001209		HILLYARD/HUTCHINSON*	21,621.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605008504	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/27/2023	1,140.00		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	1,140.00
700531690	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/16/2023	27.76		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	27.76
700532001	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/18/2023	254.99		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	254.99
700532002	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/18/2023	406.85		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	406.85
700532003	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/18/2023	196.27		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	196.27
700532523	2ND BLANKET PO FOR FY 2022-2023 CUSTODIAL SUPPLIES	01/23/2023	38.70		
			CUSTODIAL SUPPLIES-OPERATIONS--	01 E 005 810 000 000 410	38.70
02/13/2023	5000001210		HORIZON COMMERCIAL POOL SUPPLY*	1,207.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV32217	2ND BLANKET PO FOR 2022-2023 FISCAL YEAR	01/23/2023	1,207.78		
			BLDG ACQ/CONSTRUCTION-LTFM--PLUMBING	05 E 005 865 000 381 520	1,207.78
02/13/2023	5000001211		HORMEL HISTORIC HOME INC*	79.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9125	DEPOSIT FOR RETIREMENT DINNER	01/25/2023	79.20		
			FOOD-SCHOOL BOARD--	01 E 005 010 000 000 490	79.20

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AP Run: CB230802 — Post Date: 2023-02-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	5000001212		I & S GROUP, INC*	6,793.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
89352	AUSTIN SCHOOLS FACILITY PLANNING PROJECT 22-26362	01/31/2023	6,793.75		
	FEES FOR SERVICES-BUSINESS OFFICE--			01 E 005 110 000 000 305	6,793.75
02/13/2023	5000001213		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT*	4,495.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00046601	PROFESSIONAL SERVICES DECEMBER PROJECT 202110409	01/13/2023	3,690.20		
	FEES FOR SERVICES-LTFM--ENVIRON SAFETY			05 E 005 865 000 352 305	3,690.20
00046628	PROFESSIONAL SERVICES DECEMBER PROJECT 202210277	01/13/2023	805.00		
	BLDG ACQ/CONSTRUCTION-LTFM--INDOOR AIR QUALITY			05 E 005 865 000 366 520	805.00
02/13/2023	5000001214		LAKESHORE LEARNING MATERIALS*	1,043.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
343258011323	CLASSROOM RUGS	01/13/2023	1,043.10		
	INSTRUCTL SUPPLIES-KINDERGARTEN--			01 E 165 201 000 000 430	1,043.10
02/13/2023	5000001215		MACMH*	410.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012323	CONFERENCE REGISTRATION NAKYA REEVES	01/23/2023	410.00		
	TRAVEL CONV & CONF-PUPIL SUP-REACH-HORMEL-			01 E 005 790 489 000 366	410.00
02/13/2023	5000001216		METRO SALES INC*	1,786.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2206936	22-23 AHS COPIER SN: 4021C600318	01/20/2023	392.83		
	REPAIR & MAINT SVCS-SEC--			01 E 310 211 000 000 350	67.83
	PRINCIPAL ON CAP LEASE-SEC--			01 E 310 211 000 000 580	325.00
INV2208195	2022-2023 ELLIS COPIER LEASE SN: 4041C900204	01/23/2023	660.52		
	REPAIR & MAINT SVCS-SEC--			01 E 210 211 000 000 350	159.52
	PRINCIPAL ON CAP LEASE-SEC--			01 E 210 211 000 000 580	501.00

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Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	5000001216		METRO SALES INC*	1,786.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2210195	COPIER OVERAGES FOR IJ HOLTON	01/25/2023	733.49		
		REPAIR & MAINT SVCS-ELEM ED--	01 E 185 203 000 000 350		733.49
02/13/2023	5000001217		MIDTOWN AUTO CLINIC*	579.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
88835	2014 DODGE GRAND CARAVAN SXT BLUE	01/23/2023	352.70		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		352.70
88946	2016 DODGE GRAND CARAVAN SE WHITE	01/26/2023	226.70		
		REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350		226.70
02/13/2023	5000001218		OFFICE DEPOT*	314.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
287810092001	ART SUPPLIES	01/18/2023	14.35		
		INSTRUCTL SUPPLIES-ART--	01 E 145 212 000 000 430		14.35
287810094001	ART SUPPLIES	01/18/2023	23.98		
		INSTRUCTL SUPPLIES-ART--	01 E 145 212 000 000 430		23.98
287810095001	ART SUPPLIES	01/18/2023	14.28		
		INSTRUCTL SUPPLIES-ART--	01 E 145 212 000 000 430		14.28
289669749001	T & L OFFICE SUPPLIES	01/26/2023	105.26		
		GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401		105.26
289669751001	T & L OFFICE SUPPLIES	01/27/2023	21.99		
		GEN SUPPLIES-ED SERVICES--	01 E 005 030 000 000 401		21.99
289669787001	OFFICE SUPPLIES	01/26/2023	77.80		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		77.80
289669984001	LAMINATING POUCHES	01/26/2023	56.82		
		GEN SUPPLIES-ELEM ED--	01 E 155 203 000 000 401		56.82
02/13/2023	5000001219		OLD 218*	516.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131301	PTTP WRESTLING T SHIRTS	01/25/2023	516.00		
		GEN SUPPLIES-BOYS ATHL-WRESTLING-	66 E 310 294 111 000 401		516.00

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AP Run: CB230802 — Post Date: 2023-02-13 — AP Run Type: R

Austin Public Schools ISD 492

Check Date	Check Number	Payment Type	Name	Check Amount	
02/13/2023	5000001220		PAAPE ENERGY SERVICES*	605.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
108757	LABOR & REPAIRS AHS UPGRADING CAMERAS	01/26/2023	605.00		
			REPAIR & MAINT SVCS-OPERATIONS--	01 E 005 810 000 000 350	605.00
02/13/2023	5000001221		PERIPOLE INC*	1,483.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
277602	RECORDERS	01/23/2023	1,483.02		
			EQUIPMENT-MUSIC--OPER CAP	05 E 210 258 000 302 530	1,483.02
02/13/2023	5000001222		SCHOOL SPECIALTY, LLC*	247.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208131730004	MEDIA CENTER GENERAL SUPPLIES	01/18/2023	247.09		
			GEN SUPPLIES-MEDIA CENTER--	01 E 185 620 000 000 401	247.09
02/13/2023	5000001223		WEST MUSIC CO*	133.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI2245504	RECORDERS, TUNERS, GIG BAG, UKULELE, MALLETS	02/01/2023	133.96		
			INSTRUCTL SUPPLIES-MUSIC--	01 E 145 258 000 000 430	133.96
Total:				\$48,118.10	

CB230802 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	24	48,118.10
Total:	24	\$48,118.10

Board Packet

Summary by Fund

Austin Public Schools ISD 492

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	2,188,567.46
02 - FOOD SERVICE FUND	133,116.93
04 - COMMUNITY SERVICE	56,220.27
05 - CAPITAL EXPENDITURES	165,143.38
11 - SITE & CO-CURRICULAR	10,921.05
12 - AUSTIN AREA CONSORTIUM	3,367.77
66 - ATHLETICS	7,228.98
88 - STUDENT ACTIVITY	8,462.08
	<hr/>
	\$2,573,027.92

INDEPENDENT SCHOOL DISTRICT 492			
LISTING OF PAYMENTS MADE BY ELECTRONIC FUNDS TRANSFER			
FOR THE MONTH OF	JANUARY 2023		
DATE	PAID TO	PAYMENT FOR	AMOUNT
1/5/2023	FEDERAL RESERVE	NET CHECK	\$ 1,155,673.12
1/5/2023	VENDORS	P-CARD	\$ 19,202.74
1/6/2023	EFTPS	FED, FICA & MEDICARE	\$ 378,704.34
1/6/2023	FEDERAL RESERVE	NET CHECK-ACH RETURN	\$ (28.85)
1/6/2023	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 65,912.85
1/6/2023	MN COMM OF REVENUE	GARNISHMENT	\$ 781.16
1/9/2023	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 42,812.05
1/9/2023	FEDERAL RESERVE	NET CHECK-ACH RETURN	\$ (20.00)
1/9/2023	MN COMM OF REVENUE	CHILD SUPPORT	\$ 598.95
1/10/2023	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 37,763.02
1/10/2023	BANK OF AMERICA	HSA ER CONTRIBUTION	\$ 885.05
1/10/2023	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 42,123.69
1/17/2023	PERA	PERA EE & ER	\$ 66,307.17
1/17/2023	TRA	TRA EE & ER	\$ 197,128.53
1/19/2023	FEDERAL RESERVE	NET CHECK	\$ 1,134,529.34
1/19/2023	LEWIS SOFTWARE	FORM 941 FILING FEE	\$ 8.50
1/20/2023	EFTPS	FED, FICA & MEDICARE	\$ 375,424.93
1/20/2023	FEDERAL RESERVE	NET CHECK	\$ 250.14
1/20/2023	MN COMM OF REVENUE	STATE WITHHOLDING	\$ 64,857.87
1/20/2023	MN COMM OF REVENUE	GARNISHMENT	\$ 746.30
1/23/2023	AFLAC	INSURANCE PREMIUMS	\$ 1,364.48
1/23/2023	BANK OF AMERICA	HSA EE CONTRIBUTION	\$ 38,024.02
1/24/2023	MN COMM OF REVENUE	CHILD SUPPORT	\$ 598.95
1/26/2023	EDUCATORS BENEFITS	403 (b) CONTRIBUTIONS	\$ 41,688.69
1/30/2023	PERA	PERA EE & ER	\$ 60,694.72
1/30/2023	TRA	TRA EE & ER	\$ 199,112.67
	TOTAL		\$ 3,925,144.43

**INDEPENDENT SCHOOL DISTRICT NO. 492 - AUSTIN
SEPTEMBER 2022 TREASURER'S REPORT**

TREASURER'S BOOKS	BALANCE BEGINNING OF MONTH	DEBITS	CREDITS	BALANCE END OF MONTH
CASH				
01 GENERAL FUND	(262,134.30)	10,689,099.49	11,114,128.58	(687,163.39)
05 CAPITAL OUTLAY	273,961.06	112,210.36	283,466.84	102,704.58
11 SITE AND COCURRICULAR	631,917.68	58,204.36	17,494.04	672,628.00
12 AUSTIN AREA CONSORTIUM	(62,087.47)	19,879.39	14,000.02	(56,208.10)
66 ATHLETICS	104,437.89	4,396.28	2,721.12	106,113.05
88 ACTIVITY FUND	201,083.13	13,822.10	6,411.10	208,494.13
02 FOOD SERVICE	1,473,660.89	111,029.51	423,746.41	1,160,943.99
04 COMMUNITY SERVICE	588,866.60	398,643.63	424,168.71	563,341.52
06 CONSTRUCTION FUNDS	18,480.43	876.56	472,013.02	(452,656.03)
07 DEBT SERVICE	1,921,985.18	243,522.81	0.00	2,165,507.99
08 TRUST FUND	46,964.30	56.86	0.00	47,021.16
18 CUSTODIAL FUNDS	0.00	0.00	0.00	0.00
20 INTERNAL SERVICE FUND	5,713,399.06	1,225,726.62	1,866,180.48	5,072,945.20
TOTAL CASH	10,650,534.45	12,877,467.97	14,624,330.32	8,903,672.10
01 CASHIER'S OFFICE PETTY CASH				
	3,000.00	0.00	0.00	3,000.00
05 CERTIFICATES OF PURCHASE - US BANK				
	26,159.91	0.27	0.00	26,160.18
06 LEASE PURCHASE - OLD NATIONAL BANK				
	0.00	0.00	0.00	0.00
06 CERTIFICATES OF PURCHASE - US BANK				
	(510.10)	0.00	0.00	(510.10)
06 CERT OF PURCHASE - IMC PROJECT				
	944,472.51	1,280.33	0.00	945,752.84
INVESTMENTS				
01 OPERATING INVESTMENTS - MN TRUST				
	8,187,578.73	1,650,563.74	0.00	9,838,142.47
01 SCHOLARSHIP INVESTMENTS				
	15,119.91	1.22	2,000.00	13,121.13
06 FACILITIES MAINTENANCE INVESTMENTS				
	1,004,693.18	1,981.95	0.00	1,006,675.13
06 CAPITAL FACILITIES INVESTMENTS				
	0.00	125,073.59	0.00	125,073.59
08 SCHOLARSHIP TRUST INVESTMENTS				
	58,548.48	2.57	0.00	58,551.05
45 OPEB TRUST INVESTMENTS				
	48,800.00	0.00	0.00	48,800.00
88 ACTIVITY FUND				
	20,000.00	0.00	0.00	20,000.00
TOTAL INVESTMENTS	9,334,740.30	1,777,623.07	2,000.00	11,110,363.37
GRAND TOTAL PER TREASURER'S BOOKS	20,958,397.07	14,656,371.64	14,626,330.32	20,988,438.39

BANK ACCOUNTS	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
BREMER - SAVINGS	7,497,360.50	0.00	0.00	0.00	7,497,360.50
BREMER - MAIN	1,093,035.86	(820,400.20)	11,363.73	(48,854.41)	235,144.98
BREMER - FINANCE & PAYROLL	0.00	(115,016.55)	0.00	0.00	(115,016.55)
MSDLAF+ Liquid Class	142.65	0.00	0.00	0.00	142.65
MSDLAF+ MAX Class	558,267.66	0.00	0.00	0.00	558,267.66
MN TRUST OPERATING ACCOUNT	344,705.11	0.00	0.00	0.00	344,705.11
MN TRUST CAPITAL FACILITY BONDS 2018A	293.79	0.00	0.00	0.00	293.79
MN TRUST FACILITY MAINT BONDS 2021A	382,773.96	0.00	0.00	0.00	382,773.96
CASHIER'S OFFICE PETTY CASH	3,000.00	0.00	0.00	0.00	3,000.00
CERTIFICATES OF PURCHASE - US BANK	26,160.18	0.00	0.00	0.00	26,160.18
CERTIFICATES OF PURCHASE - US BANK	(510.10)	0.00	0.00	0.00	(510.10)
CERTIFICATES OF PURCHASE - US BANK	945,752.84	0.00	0.00	0.00	945,752.84
OPERATING INVESTMENTS - MN TRUST	9,838,142.47	0.00	0.00	0.00	9,838,142.47
SCHOLARSHIP INVESTMENTS	13,121.13	0.00	0.00	0.00	13,121.13
FACILITIES MAINTENANCE INVESTMENTS	1,006,675.13	0.00	0.00	0.00	1,006,675.13
CAPITAL FACILITIES INVESTMENTS	125,073.59	0.00	0.00	0.00	125,073.59
SCHOLARSHIP TRUST INVESTMENTS	58,551.05	0.00	0.00	0.00	58,551.05
OPEB TRUST INVESTMENTS	48,800.00	0.00	0.00	0.00	48,800.00
ACTIVITY FUND	20,000.00	0.00	0.00	0.00	20,000.00
BALANCE	21,961,345.82	(935,416.75)	11,363.73	(48,854.41)	20,988,438.39

RECONCILIATION OF TREASURER'S BALANCE WITH BANK

0.00

DATE: 2.13.23

TITLE: APS Site Reports

TYPE: Informational

PRESENTER(S): Dr. Joey Page, Superintendent

BACKGROUND:

The following is a summary of events and items from our sites.

Austin High School:

Science Olympiad: February 4th at Century High School

- The team qualified for the State meet on March 4th.

DECA: 24 students qualified for State Convention March 5th – 7th

STAND: sent 12 students and 4 advisors to Washington DC for a National Leadership Forum.

AHS Concert Choir is performing at the MMEA All-State Choral Concert February 16th.

Solo/Ensemble Contest: February 4th at Albert Lea High School

Vocal – 13 superior ratings; 11 excellent ratings; Kaia Gibson superior and best in site

Band – 22 Superior ratings; 7 Excellent ratings; 6 Perfect scores, 1 best in site;

Blake Zimmerli & Emma Stanley Best-in-Site with flute/vibraphone duet

Orchestra- 20 Superior ratings; 16 Excellent ratings;

Speech Team off to strong start this season – strong showings and top 5 placings for multiple members in each contest thus far

AHS Student-athlete eligibility report: 266 Winter sport registrations. We started

mid-semester with 102 student-athletes on an academic watch list (2 + F's;

multiple Ds). First grade check (12/13/23) = 28 athletes ineligible; End of Semester

1 grade check (1/17/23) = 6 ineligible. Reduced F grades from 122 to 32

Start of semester 2 was a smooth transition.

Carla Hall visited AHS. During this visit she baked with 32 students from Foods class and cooked a meal for the cafeteria staff. She visited each of our lunches and made connections with students and staff.

5-12 department meetings were held at AHS on January 16th to talk about curriculum.

Alternative Learning Center:

- MAAP STARS testified as part of a student panel for Student Voices Day for the House Education Finance Committee in January.
- Allison Gunderson has transitioned to the role of the Alternative Learning Center principal this month.
- ALC currently has 33 students enrolled in the after school credit recovery program.

Austin Online Academy:

During the past month we were able to onboard over 22 new students to Austin Online Academy. Students are already engaging in work completion and attendance during our Tuesday/Thursday office hours is increasing this semester. Students will be making choices for their courses for the 2023-24 school year over the next two weeks. Advisory teachers and counselors will be connecting with students to review the Academic Four-Year Plan and choosing electives for next year.

Link to Newsletter: <https://www.smores.com/w9acu>

Link to Social Media: <https://www.instagram.com/austinonlineacademy/>

Ellis Middle School:

1. Our STAND group had an awesome trip to Washington D.C.
2. Registration for 9th grade will take place this month during advisory. Students are learning about electives at AHS and making choices.
3. We have 8th grade field trips to the Hormel Nature Center in February. We were delayed one week due to weather, but we are back on track. Activities include: Cross-Country Skiing, Shelter/Fire Building, and Winter Survival.
4. The Ellis Spring Play is March 17th and 18th. Our students will be performing Aladdin.
5. Our Peer Power Partners had another awesome Night at the Bruins Game even. Many snacks and much fun had by all.

IJ Holton Intermediate School:

1. Our HEAT classes after school through Community ed. Have been going very well. Our next session will have jump ropes or origami.
2. Our first Holton dance was such a hit we have two more scheduled. One in March and one in May.
3. Recognitions: 6th grader Carter Peterson placed in the top 12 in the regional spelling bee; Language arts and social studies teacher, Lisa Lage, was recognized as a STEM teacher of the year nominee; Holton was

recognized by the Special Olympics of Minnesota as a Unified Champion school. We have been participating for the past 5 years. Rebecca Deyo submits our work to Special Olympics three times a year.

4. Our music concert was canceled due to a snow day; however we did have our students perform on-line the next school day. They were awesome.
5. We have completed the first half of our conferences at Holton and will finish the other half on Wednesday evening. We are doing a modified student direct conference format. This allows time for parents to meet with other teachers during the evening.

Banfield Elementary School:

* PBIS Application has been submitted to the state as our team began planning for revisions to our behavior matrix created by our leadership team this past fall. Our team is working with Ryan Mayer and Jer Osgood putting together videos for expected behaviors demonstrated by our students. Thank you to Southgate for sharing their scripts and pointers on making these videos to roll out this fall.

* We just completed our Kids' Heart Challenge meeting our fundraising goal of \$10,000. Thanks to Steve Bamrick, Allana Kern from the American Heart Association, our families and students for their hard work. Also, a huge thank you to Hormel for their generous contribution to kick us off!

* It's "I Love to Read" month and we have our students rocking and rolling through minutes and books to reach goals they have set for themselves! If we have snow... (we really want a little more snow) our school- wide event for the midway success of all our students is a sledding day. If it needs to be postponed, we will celebrate another way!

* It is also Black History month. Mrs. Porter, our art teacher, has been incorporating studies of Black Artists such as Kazimir Malevich known for his black and white abstract art. Our hallways have some amazing art representing this. We also had a generous donation of books given to our school to celebrate Black History month, as well as our essay contest winners through Hormel to commemorate Dr. Martin Luther King Jr.

Neveln Elementary School:

- Neveln held conferences on Thursday, Feb 2nd and Wednesday, February 8th.
- We held our 2nd and 3rd grade winter concert at Neveln on Friday, February 3rd. It was a great success and our Neveln Knights showed off their musical talents by singing and playing. A special thank you to Katie Tharp and Neil Hartson for organizing the concerts.
- A look ahead - We will be celebrating 100 days of school at Neveln Elementary this week. 😊

- During the month of January, we focused on perseverance and each teacher recognized 2 students that displayed this important character trait in the classroom. I am proud of our Neveln knights when they display these character traits in our hallways and classrooms.

<https://www.smores.com/2h48k>

Southgate Elementary School:

- We had our first BINGO Family event since the 2020 with over 400 people showing up. The fellowship and fun that was had by our Gator families was incredible to see!
- Special thanks to our ML staff with all their hard work and planning for ACCESS testing for our multi-lingual students. These tests will help us see where our students are out and will be helpful in informing our future instruction.
- Conferences were a huge success and it's been great to see our families and discuss where students are at and all the growth we are seeing. Our connections with our families are important to us so conferences are a highlight of our work in February.
- The PBIS Team is attending their 3rd cohort training next month. The implementation of PBIS at Southgate has been a huge success and we now have strong systems that teach behavior and reward students for being "Great GATORS." Our work with behavior interventions at Southgate has been a highlight of this year and we are excited to continue this work!

SMORE for the month: <https://www.smores.com/9ehx7-the-gator-gazette>

Sumner Elementary School:

- Sumner Stars received their 100th Starbuck and we celebrated their good choices by having a building-wide Bingo game. All students participated and prizes for winners came from the Student Council's school store! Our Student Council brainstorms celebrations for meeting our starbuck goals!
- ACCESS testing is in full swing at Sumner. Our ELL staff work diligently to create testing schedules with the least amount of impact to the schedules of interventions.
- The 3rd and 4th graders wrapped up their rollerblading unit. Mr. Picha reported that all students were able to independently rollerblade by the end of the unit. The students loved this experience!
- Our AHS Reach partners will be taking our REACH students on a field trip in February to the dome! Thanks to Angie Taylor and Kim Brackey for working on this program for our Sumner and AHS students!

<https://www.smores.com/tv3zf>

Woodson Kindergarten Center:

- Woodson is enjoying a successful week of conferences with close to 100% attendance. Teachers are engaging with parents on their child's academic progress in the classroom and the Star Early Literacy assessment, sharing their neighborhood school information for first grade, and providing tools to support our students to be incredible problem-solvers. It has been a valuable and impactful conference session for teachers and parents.
- In February, our community comes together to raise funds to support the cure for cancer for the Hormel Institute. Woodson is joining these efforts by participating in Pennies for Pink week. Students are enthusiastically bringing in their pennies for this important cause and relishing in Mrs. Rollie kissing a donkey. Yep, you heard it... I am kissing a donkey named Peggy Sue this year. I am sure it will be a love connection.
- In the month of February our para educators and teachers are diving into the research behind the Science of Reading, specifically focused on phonics instruction and word work. This learning supports our teachers to achieve their SMART goals around receptive nonsense word fluency and challenges them to continue to identify strategies to accelerate learning for their students.

Woodson Family Newsletter:

<https://www.smores.com/nk5za>

Community Learning Center:

Early Childhood

Many of our preschool students access scholarships our program receives through the state of Minnesota grants. We have completed our application for VPK funding this year and have requested additional "seats" in the hopes of expanding our program. We also receive Pathways scholarship funding through the state. This application opened in February and will close at the end of the month. We are applying for the maximum available funding to increase access for young children in our community.

At preschool conferences this February we are registering our 3 YO students for preschool during the 23-24 school year, helping our 4 YO students enroll for kindergarten and inviting siblings of our current students to enroll for the next school year. Registration for APS employees is open on March 14, 2023, and the public on March 15.

<https://www.smores.com/gtm8f>

Austin Adult Learning

Our team continues to work with our colleagues from the SE MN Consortium to write our "5 Year Narrative" for the state of Minnesota. This is an opportunity for us to celebrate the great work we have done for the past five years as well as to

identify opportunities for our consortium to improve our practice for the next five years.

We are also pleased to be offering a Citizenship course for interested students this spring. This course is available for students who want to practice the skills needed to obtain US Citizenship and is taught by Ms. Kristen Thorn who is a teacher with our program.

Kids Korner

Kids Korner summer programming is a valued part of Community Education programming. Registration for summer programming will open for currently enrolled families on April 3 and for new families on April 17. Please note that Kids Korner will be closed the week of August 21 – 15, 2023.

Adult and Youth Enrichment

Community Education is offering many opportunities for adult and youth enrichment this winter and spring as well as day and extended trips. Please check out our website for more information! In addition, one of our most popular programs, More Than Pink, opens for registration on March 27.

Community Education Advisory Council

We are thankful for the new community members who joined our Community Education Advisory Council this school year. We are thankful for their insight into how we can improve our programming and community connections. This month we focused our discussion on childcare and the needs and opportunities in our community.

Early Childhood Advisory Council

Our newly redesigned Council for Little Packers is up and running. We are meeting in the early evening and offering childcare per parent request. These meetings are an opportunity for parents and families of young children to learn more about programming in our community and to provide feedback about what is needed to improve our service. We were so grateful for the parents who are joining us in this continuing conversation and who highlighted some opportunities for us to improve our service, for example, offering more evening ECFE classes and designing some specifically for students with special needs. We look forward to our next Council meeting on March 28th!



DATE: 2/13/2023

TITLE: Special Services Department Update

TYPE: Information

PRESENTER(S): Sheri Willrodt – Executive Director of Special Services

BACKGROUND:

- Our Special Education Advisory Council (SEAC) met on February 8. The topic of discussion was building transition checklists, presented by the Special Education Leadership Team.
- Staffing update:
 - We continue to problem solve around our high number of early childhood referrals, and will be starting some Young 3's classes this month in order to serve newly qualified students.
 - We have seen an inordinately high number of Deaf/Hard of Hearing referrals this year, and are working on strategies to support our DHH teacher, since individuals with that licensure are extremely hard to find.
 - In another difficult to find area, Teacher of Visual Impairments, we have a high school special education teacher, Bethany Aaker, who is in a program to pursue this licensure. We currently contract these services from some other districts.
 - Retired SPED Supervisor Greg Wehner has returned to assist with SPED leadership at the elementary level for the remainder of this year.
 - We also continue to have 17 unfilled special education paraprofessional positions
- Our Student Support Professionals held a join meeting with APS Success Coaches and Austin Aspires Navigators to review community resources available for students.
- We are working to operationalize our new Narcan Policy, including training those who will be administrators, getting a standing order in place for possession of the Narcan, and securing the Narcan kits.
- Our District MTSS committee is currently engaging in a 6-Session Minnesota Multi-Tiered Systems of Support cohort for district leadership teams beginning implementation of MnMTSS. Additionally, the District MTSS team has been working on a framework to guide our MTSS implementation efforts next school year. Building Administrators will receive training from the Center for Applied Research and Educational Improvement (CAREI) in the next couple of weeks focused on MTSS planning for the 23-24 school year. Our District MTSS team will also be present at this training to align planning and implementation efforts to our district framework.



DATE: 2/13/2023

TITLE: Organizational Development and Administrative Services Department Update

TYPE: Information

PRESENTER(S): John Alberts, Executive Director of Organizational Development and Administrative Services

BACKGROUND:

Strengths Based Organization

- On January 16, 2023, the CLC, IJ, Ellis, and the Oakland Education Center spent half of the professional development day working on strengths. The focus of this session was to have participants communicate to their teammates their top 5 strengths through an image.
- On February 2, 2023, the District Leadership Team (DLT) continued its work on becoming a strengths-based organization. During the 2022-2023 school year, the DLT will focus on Teams Strength Integration. This session focused on how strengths impact conflict, and how their strengths influence the way in which they approach and come to resolution of conflict.

Grading for Learning Subcommittee

- Katie Baskin and I facilitated a second Grading for Learning Subcommittee meeting on February 6 continuing with the guiding question "What modifications need to be made to the weighting of assessments and practice work beginning in the 2023-2024 academic year?" We reviewed feedback that was given to the committee members from each site and discussed an initial recommendation. Further discussion will be occurring at AHS and the subcommittee will meet again to determine a final recommendation.

Talent Acquisition Project

- Human Resources is continuing its work to update the base set of interview questions used to hire staff. The look-fors that were developed with principals was used in the development of scenario-based interview questions that align to the District's Core Values. These draft questions will be reviewed by cabinet and

principals to be used during the interview process this spring. They will be revisited this summer to determine if further adjustments need to be made.

Reminder: Elementary School Transition Updates—REPEAT

- The [Minnesota Department of Education's flexible learning year](#) provides optional scheduling approaches for students and educators for a school year by building or program. Sumner Elementary School has utilized a 45/15 schedule for several years in the Austin Public Schools. Starting in the 2023-2024 school year, Sumner Elementary School will return to the same calendar as the other elementary schools in the district.
- This means that beginning with the 2023-2024 school year, all Austin Public Schools will be on a traditional calendar when all students begin in the [fall](#), have traditional breaks throughout the year, and have most of the summer off. This transition in schedule also means that all elementary students in the Austin Public Schools will eventually begin the process of adhering to attending their neighborhood elementary school. The elementary boundaries have not changed. This transition will involve several changes throughout the district, and we would like to share as much as possible with you [here](#).



DATE: 2/13/2023

TITLE: Information Services Department Update

TYPE: Information

PRESENTER(S): Corey Haugen - Director of Information Services

BACKGROUND:

2023-2024 Clarity Technology & Learning Inventory

- Austin Public Schools will be partnering with BrightBytes, an educational research company, again for the 2022-2023 school year so that we can learn more about our school's technology use for student learning. Our goal is to gather data on technology access and skills, and on our school's technology environment, in order to better understand the connection between technology use and student achievement.
- To gain these insights, we must provide a complete picture of technology use at school and at home. Starting **February 20th** through **March 10th, 2023**, we will be asking **students** (grades 3-12) and **teachers** (grades PK-12) to participate in the project to help us gather this data.
- Staff/Student participation is critical to us and will make the difference between having a complete versus a limited understanding of our school's technology use. **Instructional Staff**, please keep an eye out for an e-mail on **February 20th**, with more information and a link for the anonymous questionnaire.

2023 cmERDC Learning Solutions National Conference

- On March 2-3, 2023, Corey Haugen will be representing Austin Public Schools at the 2023 cmERDC National Conference by presenting a learning workshop titled *Using Viewpoint® Custom Reports to provide PLCs & Teachers Relevant Data to Make Instructional Decisions*. This will be the 8th time Corey has presented at this conference over the years.

2022-23 MN Assessment Windows

- Staff and students have begun required statewide assessments for the 22-23 accountability window. ACCESS testing for EL students started on Jan. 30 and soon, MCA/MTAS testing will be upon us. Sites have worked with District Assessment Coordinator (Corey) to get accommodations ordered for students and preliminary check points have been completed ahead of schedule.
- **22-23 MDE Testing Windows:**

January 30

- ACCESS and Alternate ACCESS for ELLs begins

March 6

- MCA Reading grades 3–8 and 10 and Mathematics grades 3–8 and 11 begins
- MCA Science grades 5, 8, and high school begins
- MTAS Reading, Mathematics, and Science begins

March 23

- ACCESS and Alternate ACCESS for ELLs ends

May 5

- MCA Reading grades 3–8 and 10 and Mathematics grades 3–8 and 11 ends
- MTAS Reading, Mathematics, and Science ends

May 12

- MCA Science grades 5, 8, and high school ends



DATE: 2/13/2023

TITLE: Teaching and Learning Department Update

TYPE: Information

PRESENTER(S): Katie Baskin, Executive Director of Teaching and Learning

BACKGROUND:

MTSS District Team

The District has been working with Kim Gibbons and Courtney Wheeler from the Center for Applied Research and Education Improvement (CAREI) as they know our system deeply. The District team has also been working with Principals across the district to obtain feedback and insight regarding current team structures that support MTSS efforts. This feedback, along with professional learning from CAREI, has helped us to design building team structures that we will work with Principals to plan implementation during the 2023-24 school year. On February 16, Kim and Courtney will be with us to provide professional learning to our Principals on building MTSS teams and the scope of work for each team. The District MTSS Leadership Team will then follow this learning with expectations and planning support as the Principals structure their building MTSS for the next school year. These teams will support staff in analyzing school and student level data to recommend appropriate classroom instructional focus areas, interventions, or additional supports for teachers.

District Professional Learning

On March 1, 2023 staff will be engaging in professional learning throughout our APS system on the early release day. Buildings will focus their professional learning efforts in alignment with site improvement plans and the district operational plan. A portion of this time will be devoted to collaborative department meetings across our system to discuss curriculum and instruction. K-4 teams will be meeting with their grade levels or content alike teams. One of the elements of this collaboration time will be learning and reflection on the Independent Learning element of our APS Instructional Model. Independent Learning, often referred to as the “You do it” component of the Gradual Release of Responsibility Instructional Model, is where students apply what they have learning and ask new questions about the world around them. Independent learning often involved engaging in authentic tasks and producing products. It always involves practice

Professional Collaboration to Writing Instructional Framework

As a result of the 5-12 collaborative department meetings, the English Language Arts Department is moving forward to build a writing instructional framework to guide staff and ultimately students in the expectations of writing across our system. This is a work in progress led by the department leaders and collaboration among the entire staff. A writing framework is an incredible step forward to support common language, instructional expectations and continuity throughout the system. Once the 5-12

framework is built, the leaders will connect with representatives from K-4 to align to curriculum and instruction expectations at the elementary level.

2022-2023



AUSTIN HIGH SCHOOL
**COURSE
CATALOG**



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At **Austin Public Schools**,
our mission is to **Inspire**, **Empower**, and
Accelerate our learners.

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Vice Chairperson
Peggy Young

Clerk
Angie Goetz

Treasurer
Don Leathers

Director
Evan Sorenson

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Director
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DISTRICT ADMINISTRATION

Superintendent
Dr. Joey Page

**Executive Director of
Organizational Development &
Administrative Services**
John Alberts

Director of Teaching and Learning
Katie Baskin

Equity Coordinator
Kristi Beckman

EL Coordinator
Lynn Hemann

Central Enrollment Secretary
Claudia Gormaz

Director of Food & Nutrition
Mary Weikum

Director of Special Services
Sheri Willrodt

AHS ADMINISTRATION & COUNSELORS

Principal
Dr. Sheri Allen

Assistant Principal
Allison Gunderson

Assistant Principal
Matt Schmit

Assistant Principal
Kim Goblirsch

Activities Director
Katie Carter

A - E Counselor
Sarah Schmit

F - Laz Counselor
Lynn Keenan

Le - Reh Counselor
Julie Hale

Rei - Z Counselor
Bryce Hoffa

WE'RE HERE TO HELP YOU!

College and Career Center

Planning for what comes next

The College and Career Center is the place to go to find information on everything and anything college and career related. Located next to the IMC across from the art rooms.

College and career resources:

- Visit with college and military reps
- Apply for Community Scholarships
- Learn about job opportunities

Amy Mayers
College and Career Specialist
amy.mayers@austin.k12.mn.us
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PREPARE FOR YOUR FUTURE

Every year of high school is one step closer to your future. Here are a few things you can be doing each year to help prepare you for whatever you want to accomplish next. Need more information? Talk to your counselor or visit the **College and Career Center**.

Freshmen Year: **HIGH SCHOOL SUCCESS** *Discover*

- Start Career Plan in MCIS
- Complete Learning Styles Inventory in MCIS
- Personality Survey
- Learn and practice good time management & study skills
- Learn how to calculate your grade point average (GPA)
- Get involved in school activities & volunteer and document in Get Connected
- Take advantage of pathways to explore careers
- Talk to adults you know about their jobs to see what sounds interesting to you
- Complete the interest profiler in MCIS
- Update your Personal Learning Plan

Sophomore Year: **CAREER EXPLORATION** *Explore*

- Complete Reality Check in MCIS
- Volunteer and document in Get Connected
- Talk to you family about what you might want to do after high school
- Ask adults you know if you can "shadow" them at work to learn more about careers that interest you
- Get a summer job related to your career interests
- Learn about the requirements for careers of interest
- Explore post-secondary costs, scholarships, and financial aid
- Complete the Career Cluster Inventory in MCIS
- Update your Personal Learning Plan

Junior Year: **POST-SECONDARY EXPLORATION** *Plan*

- Complete Interest Profiler in MCIS
 - Complete Standardized Test Prep in MCIS
 - Volunteer and document in Get Connected
 - Consider mentorships or apprenticeship opportunities
 - Check out career fairs and college fairs to learn more about opportunities
 - Visit the College and Career Center to meet with college admission and/or military representatives
 - Update your Personal Learning Plan
- Going to the military, tech school, or a 2- or 4-year college?**
- Take the admission tests, such as ACT, SAT, ASVAB, etc.
 - Research available programs
 - Tour schools/programs
 - Complete the Occupation Sort/School Sort in MCIS

Senior Year: **POST-SECONDARY SUCCESS** *Action*

- Complete Student Brag Sheet for Letters of Recommendations, etc.
- Volunteer and document in Get Connected
- Apply to the college, trade school, military, or apprenticeship of your choice
- Attend Financial Aid Night and submit your Financial Aid Application (FAFSA)
- Arrange for mentorship, Work to Learn program, or apprenticeship
- Request letters of recommendation if needed
- Work on college essays, personal statements, etc.
- Research and apply for scholarships
- Meet with admissions or military representatives
- Complete the Reality Check and finalize your Personal Learning Plan in MCIS
- Complete Thank You notes to those who have helped you



The Minnesota Career Information System (MCIS) is a web-based program that offers a wide variety of career, educational and job information in one comprehensive, easy-to-use tool. MCIS includes: Learning styles, employability, interest and skill assessments and information on colleges and program requirements for various occupations. Students build a portfolio so they can plan and track progress toward their educational goals and create a personal learning plan, which is required by the State of Minnesota. Austin High School's MCIS subscription includes ACT, college placement and practice tests.

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



ACCELERATE YOUR FUTURE

Did you know you can earn college credit while still in high school? It's true! With options ranging from AP courses to PSEO through Riverland, you can get a head start on your future today.

Why should you start college in high school?

There are a lot of good reasons!

Best of both worlds: You're going to school anyway, so why not earn some college credit along the way? You can earn both high school AND college credit at the same time!

Save money: You can save money by taking college classes in high school. There is no cost to take AP or PSEO courses - no tuition or fees required!

Save time: There are numerous courses and programs available at AHS to save you time on your journey to a post-secondary degree or certification. When you graduate from high school and start college, you'll be ahead in your program, which means less time completing your degree.

Get ready for the rigors of college: When you take a college course in high school, you get a taste of the rigors of college-level coursework with the support of high school staff. Exposure to college courses increases academic confidence and gives you a head start towards a post-secondary career or certification to help you succeed in your future career!

How can I earn college credit in high school?

Look for the college icon throughout this guide, then visit our website to learn more about the course and the type of college credit available.



Always check with the college, university, or technical school of your choice for specific criteria in a program or major as not all institutions will recognize early college credits in the same way. Remember, the **College and Career Center** is another great resource available to you!

Types of Early College Credit

Advanced Placement (AP): Students who successfully complete these college-level courses taught at AHS and pass an AP exam may be able to receive college credit at participating institutions.

Concurrent Enrollment (CE): This is a dual enrollment program in which college credit is awarded to students who successfully meet the standards of both the high school and college courses. Students must successfully complete the ACCUPLACER to be eligible for concurrent enrollment courses.

Post-Secondary Enrollment Options (PSEO): Students in grades 10-12 may enroll in courses offered at Riverland Community College either on campus or online and can earn both high school and college credit. Students must successfully complete the ACCUPLACER to be eligible for PSEO courses.

THE HORMEL FOUNDATION Austin Assurance Scholarship

Riverland Community College. This scholarship covers tuition (65 credits), fees, and includes a stipend for needed books and class materials. The scholarship amount varies for each student, but it will cover 100% of tuition and fees not fulfilled by federal grants or state grants. THFAAS has a potential savings of over \$12,000 for college education costs!

To be eligible for THFAAS, students must be a graduate of Austin Public Schools or Pacelli High School and must live in the Austin Public School enrollment district, have 50 documented volunteer hours in the community, and meet other criteria.

To learn more, please visit <https://austinassurance.org> or visit the **College and Career Center**!

What is The Hormel Foundation Austin Assurance Scholarship?

The Hormel Foundation Austin Assurance Scholarship (THFAAS) is a scholarship (free money) that students can use while earning a full-time or part-time education at

Riverland Community College. This scholarship covers tuition (65 credits), fees, and includes a stipend for needed books and class materials. The scholarship amount varies for each student, but it will cover 100% of tuition and fees not fulfilled by federal grants or state grants. THFAAS has a potential savings of over \$12,000 for college education costs!

To be eligible for THFAAS, students must be a graduate of Austin Public Schools or Pacelli High School and must live in the Austin Public School enrollment district, have 50 documented volunteer hours in the community, and meet other criteria.

To learn more, please visit <https://austinassurance.org> or visit the **College and Career Center**!

ACADEMIC SUPPORTS

There are numerous academic support options for you to consider. Contact the counseling office to learn more about all these opportunities.

Advancement Via Individual

Determination (AVID): Advancement Via Individual Determination (AVID) is a college readiness system designed to increase learning and performance. Students learn organizational and study skills, critical thinking and develop skills to ask probing questions, get academic help from peers and college tutors, and participate in enrichment and motivational activities that make college attainable. Students should also be enrolled in an AP/Honors course while taking AVID.

Credit Recovery: An option for students to recover credits toward graduation, maintain their status, and graduate with their class. Runs through the Area Learning Center (ALC).

REACH: This class is designed to provide support for students with academic, social, and/or emotional needs. Students set school and personal goals weekly, engage in team or skill building activities, and are held accountable for academic success.

Area Learning Center (ALC): The Austin Area Learning Center program offers a variety of learning experiences for students and we are always looking for new ways to best meet their needs.

Austin Online Academy (AOA): Austin Online Academy is a virtual school option open to all MN students grades 9-12. Additionally, students who register through Austin Online Academy are eligible to take part in activities, athletics, and programs through AHS.



PLAN YOUR FUTURE

This guide is designed to help you plan your educational journey. From core classes to career pathways, you'll find what you need right here!



In the following pages, you'll find a lot of information. To help, we've spread everything out into five main sections:

1. GRADUATION REQUIREMENTS

This section lists the requirements for graduation and suggested course sequences. Be sure to check your current progress against the requirements to ensure you're on track to graduate.

2. CORE COURSES

This section includes the courses which can be used to meet the graduation requirements.

3. ELECTIVE COURSES

This section includes elective courses outside of the core curriculum.

4. CAREER PATHWAYS

This section includes suggested courses that would support careers in various fields.

5. COURSE BUILDER

Once you've chosen the courses you'd like to take next year, fill in the Course Builder to help you remember the important information you'll need when you register online.

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



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1. GRADUATION REQUIREMENTS

LANGUAGE ARTS

4 CREDITS REQUIRED FOR GRADUATION

Grade 9 Course

Lang. Arts 9 Standard

Lang. Arts 9

Honors Lang. Arts 9

Grade 10 Course

Lang. Arts 10 Standard

Lang. Arts 10

Honors Lang. Arts 10

Grade 11 Course

Lang. Arts 11 Standard

Lang. Arts 11

AP English Lit. **OR** RCC English Lit. **OR** CEO

Grade 12 Course

Lang. Arts 12 Standard

Lang. Arts 12

RCC Speech **OR** CEO

MATHEMATICS

3 CREDITS REQUIRED FOR GRADUATION (4 CREDITS RECOMMENDED FOR A 4-YEAR COLLEGE)

Grade 9 Course

Int. Algebra Standard

Int. Algebra

Adv. Geometry

Honors Algebra II

Grade 10 Course

Geometry

Geometry

Honors Algebra II

Honors Pre-Calc

Grade 11 Course

Algebra II

Algebra II

Honors Pre-Calc

AP Calc AB

Grade 12 Course

College Algebra Prep **OR** Stats & Functions **OR** Pre-Calc **OR** RCC College Algebra **OR** Pre-Calc

College Algebra Prep **OR** Stats & Functions **OR** Pre-Calc **OR** RCC College Algebra **OR** Pre-Calc

AP Calc AB **OR** Stats & Functions **OR** AP Stats & Functions

AP Stats & Functions **OR** AP Calc BC

SOCIAL STUDIES

4 CREDITS REQUIRED FOR GRADUATION

Grade 9 Course

World History

AP World History

Grade 10 Course

Human Geography

AP Human Geography

Grade 11 Course

United States History

RCC/AP History 1001 & 1002

Grade 12 Course

Introduction to US Politics & Government **AND** Econ

RCC Introduction to US Politics & Government **OR** RCC State & Local Government **AND** RCC Micro Econ

SCIENCE

3 CREDITS REQUIRED FOR GRADUATION (4 CREDITS RECOMMENDED FOR A 4-YEAR COLLEGE)

Grade 9 Course

Physical Science

Physical Science

Honors Bio

Grade 10 Course

Bio

Bio **OR** Honors Bio

Chem **OR** Honors Chem

Grade 11 Course

Everyday Chem **OR** Food Chem **OR** Chem

Food Chem **OR** Chem **OR** Honors Chem

Physics **OR** AP Physics

Grade 12 Course

Chem **OR** Honors Chem **OR** Physics **OR** Anatomy & Physiology

Physics **OR** AP Physics **OR** Food Chem **OR** Honors Chem **OR** Anatomy & Physiology **OR** AP Bio

AP Physics **OR** Food Chem **OR** Honors Chem **OR** Anatomy & Physiology **OR** AP Bio

ADDITIONAL REQUIREMENTS

VISUAL AND PERFORMING ARTS - 1 CREDIT REQUIRED FOR GRADUATION

- Art and Music options
- Interior Design
- Graphic Arts I, II, III

HEALTH - 0.5 CREDIT REQUIRED FOR GRADUATION

- Health

PHYSICAL EDUCATION - 1 CREDIT REQUIRED FOR GRADUATION

- Physical Education options

ELECTIVES - 7.5 CREDITS REQUIRED FOR GRADUATION

- Select from universal electives or courses within pathways
- Additional electives in Visual & Performing Arts and Physical Education **beyond graduation requirements** fulfill general elective requirements
- World Language credits are not required for graduation, but two years or more may be required for college admission.





2. CORE COURSES



All of the following courses can be used to meet graduation requirements.

To view the description, background for success, and prerequisites for each course, please visit the Course Information Guide at <https://ahs.austin.k12.mn.us/course-information-guide>.

SPECIAL EDUCATION course selections will be made in conjunction with IEP Case Manager, student, and families.

LANGUAGE ARTS

Grade	Course #	Course Title	Prerequisite	Credit
9	905101/905102	Language Arts 9 Standard	Yes	1.0/year
9	905121/905122	Language Arts 9	No	1.0/year
9	905141/905142	Honors Language Arts 9	No	1.0/year
10	905111/905112	Language Arts 10 Standard	Yes	1.0/year
10	905131/905132	Language Arts 10	Yes	1.0/year
10	905151/905152	Honors Language Arts 10	Yes	1.0/year
11	905161/905162	Language Arts 11 Standard	Yes	1.0/year
11	905171/905172	Language Arts 11	Yes	1.0/year
11	905203/905204	AP English Literature & Composition	No	1.0/year
11-12	905205	RCC Humanities	Yes	0.75/sem
11-12	905224	RCC Composition I	Yes	0.75/sem
11-12	905226	RCC Composition II	Yes	0.75/sem
11-12	905211/905212	Creating Entrepreneurial Opportunities	Yes	1.0/year
12	905181/905182	Language Arts 12 Standard	Yes	1.0/year
12	905191/905192	Language Arts 12	Yes	1.0/year
12	905243	RCC Fundamentals of Speech	Yes	0.75/sem

MATHEMATICS

Grade	Course Number	Course Title	Prerequisite	Credit
9	911103/911104	Intermediate Algebra Standard	Yes	1.0/year
9	911121/911122	Intermediate Algebra	No	1.0/year
9-11	911201/911202	Geometry	Yes	1.0/year
9-10	911211/911212	Advanced Geometry	Yes	1.0/year
9-11	911321/911322	Honors Algebra II	Yes	1.0/year
10-12	911301/911302	Algebra II	Yes	1.0/year
10-12	911401/911402	Pre-Calculus	Yes	1.0/year
10-12	911421/911422	Honors Pre-Calculus	Yes	1.0/year
11-12	911441/911442	AP Calculus AB	Yes	1.0/year
11-12	911501/911502	Statistics & Functions	Yes	1.0/year
11-12	911381	RCC College Algebra	Yes	0.75/sem
11-12	911431	RCC Pre-Calculus	Yes	0.75/sem
12	911461/911462	AP Calculus BC	Yes	1.0/year
12	911521/911522	AP Statistics & Functions	Yes	1.0/year
12	911561/911562	College Algebra Prep	Yes	1.0/year

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



2. CORE COURSES

SCIENCE

Grade	Course Number	Course Title	Prerequisite	Credit
9	913101/913102	Physical Science	Yes	1.0/year
9-10	913221/913222	Honors Biology	Yes	1.0/year
10	913201/913202	Biology	Yes	1.0/year
10-12	913301/913302	Chemistry	Yes	1.0/year
10-12	913321/913322	Honors Chemistry	Yes	1.0/year
10-12	913401/913402	Physics	Yes	1.0/year
10-12	913441/913442	AP Physics I	Yes	1.0/year
11-12	920201/920202	Food Chemistry	Yes	1.0/year
11-12	913511/913512	Anatomy & Physiology	Yes	1.0/year
11-12	913303/913304	Everyday Chemistry	Yes	1.0/year
12	913241/913242	AP Biology	Yes	2.0/year



SOCIAL STUDIES

Grade	Course Number	Course Title	Prerequisite	Credit
9	915203/915204	World History	No	1.0/year
9	915223/915224	AP World History	No	1.0/year
9-12	915401	Criminal Justice	No	0.5/sem.
10	915231/915232	Human Geography	Yes	1.0/year
10	915241/915242	AP Human Geography	Yes	1.0/year
10-12	915402	Psychology	No	0.5/sem.
10-12	915403	Sociology	No	0.5/sem.
10-12	915404	At Issue: Modern World Events	No	0.5/sem.
10-12	915411	The World at War: A Military & Social History of WWII	No	0.5/sem.
11	919151/919152	US History	Yes	1.0/year
11-12	915181	RCC/AP History: US History: Colonial Period to 1877	Yes	0.75/sem.
11-12	915182	RCC/AP History: US History: 1877 to Present	Yes	0.75/sem
12	915301	Intro to US Politics & Government	Yes	0.5/sem
12	915302	Economics	Yes	0.5/sem
12	915321	RCC Intro to US Politics & Government	Yes	0.75/sem
12	915331	RCC State & Local Government	Yes	0.75/sem
12	915322	RCC Microeconomics	Yes	0.75/sem



3. ELECTIVE COURSES



Austin High School offers the following elective courses. Additionally, Art and Music courses beyond the listed graduation requirements would count toward general electives.

To view the description, background for success, and prerequisites for each course, please visit the Course Information Guide at <https://ahs.austin.k12.mn.us/course-information-guide>.

AGRICULTURE FOOD AND NATURAL RESOURCES (AFNR)

Grade	Course #	Course Title	Prerequisite	Credit
9-12	920101/920102	Intro to AFNR	No	1.0/year
9-12	920113	Small Animal Care & Management	No	0.5/sem.
9-12	920125	Wildlife Management	No	0.5/sem.
10-12	920103	Agriculture Issues & Leadership	No	0.5/sem.
10-12	920126	Floral Design	No	0.5/sem.
10-12	920111/920112	*Agriculture Science - Animals	No	1.0/year
10-12	920121	Landscaping	No	0.5/sem.
10-12	920123/920124	**Plant Science	No	1.0/year
11-12	920201/920202	***Agriculture Science - Food Chemistry	Yes	1.0/year
11-12	920105	RCC Intro to AFNR	Yes	0.75/sem.

* Offered 2023-2024, NOT 2022-2023
** Offered 2022-2023, NOT 2023-2024
*** Fulfills Chemistry requirement

ART

Grade	Course Number	Course Title	Prerequisite	Credit
9-12	902401	Studio Art	No	0.5/sem
9-12	902431	Drawing I	No	0.5/sem
10-12	902434	Drawing II	Yes	0.5/sem
10-12	902432	Painting I	Yes	0.5/sem
10-12	902433	Painting II	Yes	0.5/sem
10-12	902402	3D Design I	Yes	0.5/sem
10-12	902403	3D Design II	Yes	0.5/sem
10-12	902501	Photography I	No	0.5/sem
10-12	902502	Photography II	Yes	0.5/sem
12	902461	Senior Art	No	0.5/sem

BUSINESS

Grade	Course Number	Course Title	Prerequisite	Credit
9-12	914201	Intro to Business & Marketing	No	0.5/sem.
10-12	914101	Accounting	No	0.5/sem.
10-12	914203/914204	Marketing & Sales I	No	1.0/year
11-12	914205/914206	Management & Marketing II - Classroom	Yes	1.0/year
11-12	914207/914208	Management & Marketing II - Internship	Yes	0.5/sem.
11-12	914401	Personal Finance & Money Management	No	0.5/sem.
12	914209	Mentorship	No	0.5/sem.
12	917101/917102	Work-Based Learning - Seminar	Yes	0.5/sem.
12	917121/917122	Work-Based Learning - OJT	Yes	0.5/sem.

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



3. ELECTIVE COURSES

COMPUTER SCIENCE

Grade	Course Number	Course Title	Prerequisite	Credit
9-12	910660	Exploring Computer Science	No	0.5/sem.
10-12	910665/910666	📍 AP Computer Science Principles	No	1.0/year
9-12	910671	Cybersecurity	No	0.5/sem.

FAMILY AND CONSUMER SCIENCE

Grade	Course Number	Course Title	Prerequisite	Credit
9-10	909311	Exploring the Real World	No	0.5/sem.
9-12	909101	Intro to Foods	No	0.5/sem.
9-12	909201	Child Development	No	0.5/sem.
9-12	909202	Working With Young Children	No	0.5/sem.
10-12	909103	Baking and Patisserie	Yes	0.5/sem.
10-12	909102	Foods: Culinary	Yes	0.5/sem.
10-12	909302	Communication and Relationships	No	0.5/sem.
11-12	909326	📍 RCC Education Foundations	Yes	0.75/sem.
11-12	909325	📍 RCC Multicultural Education & Diversity	Yes	0.75/sem.
11-12	909321	Life Skills	No	0.5/sem.

INDUSTRIAL TECHNOLOGY

Grade	Course Number	Course Title	Prerequisite	Credit
9-12	910401	Welding & Fabrication	No	0.5/sem.
9-12	910131/910132	Intro to Engineering Design (PLTW)	No	1.0/year
9-12	910201	* Intro to Automobiles I	No	0.5/sem.
9-12	910221	Small Engines I	No	0.5/sem.
9-12	910301/910302	Woodworking Tech I	No	1.0/year
9-12	910351/910352	Basic Building Construction I	No	1.0/year
9-12	910501/910502	** Graphic Arts I	No	1.0/year
10-12	910133/910134	📍 Principles of Engineering (PLTW)	Yes	1.0/year
10-12	910407	📍 RCC Arc Welding	Yes	0.75/sem.
10-12	910311/910312	Woodworking Tech II	Yes	1.0/year
10-12	910223	Small Engines II	Yes	0.5/sem.
10-12	910353/910354	Basic Building Construction II	Yes	1.0/year
10-12	910503/910504	** Graphic Arts II	Yes	1.0/year
11-12	910321/910322	Woodworking Tech III	Yes	1.0/year
11-12	910505/910506	Graphic Arts III	Yes	1.0/year
11-12	910507/910508	Graphics Mentorship	Yes	1.0/year
10-12	910408	📍 RCC Wire Feed Welding	Yes	0.75/sem.
10-12	910203	Intro to Automobiles II	Yes	0.5/sem.

* Recommended to have a vehicle to work on

** Meets Visual & Performing Arts requirement

MUSIC

Grade	Course Number	Course Title	Prerequisite	Credit
9	902121/902122	Concert Band	Yes	1.0/year
9	902301/902302	Prep Orchestra	Yes	1.0/year
9-12	902201/902202	Mixed Choir	Yes	1.0/year
10-12	902131/902132	Symphonic Band	Yes	1.0/year
10-12	902141/902142	Wind Ensemble	Yes	1.0/year
10-12	902221/902222	Treble Choir	Yes	1.0/year
10-12	902241/902242	Concert Choir	Yes	1.0/year
10-12	902321/902322	Concert Orchestra	Yes	1.0/year
10-12	902341/902342	Symphony Orchestra	Yes	1.0/year
11-12	902021	History of Rock & Roll	No	0.5/sem



3. ELECTIVE COURSES

MEDIA ARTS

Grade	Course Number	Course Title	Prerequisite	Credit
10-12	910621/910622	Channel 4 News	No	0.5/sem
9-12	910605	Digital Media Creation	No	0.5/sem
10-12	910601	*Digital Video Production	No	0.5/sem
10-12	910651/910652	Technology & Innovations	Yes	0.5/sem
11-12	910641/910642	Yearbook	No	1.0/year












* Strong computer skills recommended

PHYSICAL FITNESS AND HEALTH

Grade	Course #	Course Title	Prerequisite	Credit
9	908201	Foundations of Personal Fitness	No	0.5/sem.
9-12	908101	Health	No	0.5/sem.
10-12	908221/908222	Strength Training	Yes	0.5/sem.
10-12	908223/908224	Packer Fitness Club	Yes	0.5/sem.
10-12	908225/908226	Team & Individual Sports	Yes	0.5/sem.
11-12	908211	Unified Physical Education	No	0.5/sem.

* For an additional semester, also register for 908212

WORLD LANGUAGE

Grade	Course Number	Course Title	Prerequisite	Credit
9-12	906101/906102	 French I	No	1.0/year
9-12	906201/906202	 Spanish I	No	1.0/year
9-12	906221/906222	 Spanish II	Yes	1.0/year
9-12	906291/906292	 Heritage Spanish I	Yes	1.0/year
9-12	906293/906294	 Heritage Spanish II	Yes	1.0/year
9-12	906301/906302	  AP Spanish Language & Culture	Yes	1.0/year
9-12	906121/906122	 French II	Yes	1.0/year
9-12	906241/906242	 Spanish III	Yes	1.0/year
9-12	906141/906142	 French III	Yes	1.0/year
9-12	906161/906162	 French IV	Yes	1.0/year
9-12	906261/906262	 Spanish IV	Yes	1.0/year
9-12	906281/906282	 Spanish V	Yes	1.0/year
9-12	906321	Exploring Language & Cultures	No	0.5/sem

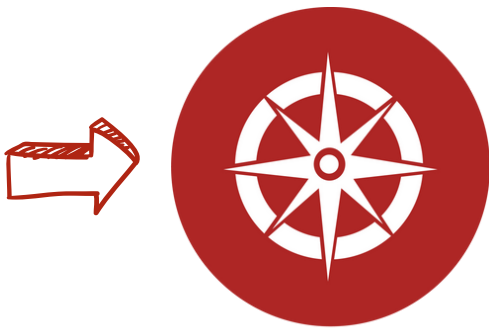
UNIVERSAL ELECTIVES

Grade	Course Number	Course Title	Prerequisite	Credit
9-12	989221/989222	Austin REACH	Yes	0.5/sem.
9	989223/989224	AVID 9	Yes	0.5/sem.
10	989225/989226	AVID 10	Yes	0.5/sem.
11	989227/989228	AVID 11	Yes	0.5/sem.
12	989229/989230	AVID 12	Yes	0.5/sem.
12	989201/989202	Independent Study	Yes	0.5/sem.
10-12	999500	PSEO	Yes	0/sem.
12	989203/989204	Student Aide	Yes	0/sem.
9-12	989205/989206	Study Hall	No	0/sem.

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.tx.us/course-information-guide>.



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CAREER PATHWAYS EXPLORATION

NOT SURE WHAT CAREER IS RIGHT FOR YOU?

Check out the interest inventory below, visit <https://www.16personalities.com/free-personality-test>, or explore and review Interest Inventories and Career Assessments in MCIS to help you decide!

- Do you like to perform in front of an audience?
- Does computer animation interest you?
- Are you visually oriented?
- Do you speak well and have a good vocabulary?
- Do you have a good sense of color, balance, and proportion?
- Do you like to write short stories?
- Do you like to sing in a choir?
- Do you like to use your imagination to create things?

If so, Arts, Communication, and Information Technology may be the Career Pathway for you!

- Do you enjoy helping people?
- Can you work fast in an emergency?
- Are science classes your favorite?
- Do you help friends with their personal problems?
- Are you a good listener?
- Do you care about people and want to help in some way?
- Are you patient?
- Are you able to work under pressure?

If so, Education, Health Science, and Human Services may be the Career Pathway for you!

- Do you enjoy working with other people?
- Are you good at working with numbers?
- Do you like to plan and organize activities?
- Do you like public speaking or debating?
- Do you like to work under pressure?
- Do you enjoy giving presentations?
- Do you enjoy helping people make up their minds?
- Do you like to lead others?

If so, Business Management and Administration may be the Career Pathway for you!

- Do you often observe and note the buildings around you?
- Do you like to work with your hands?
- Do you like to create models or make designs?
- Do you like to work both alone and with others?
- Can you explain or visualize how a machine works?
- Do you want to know how things work?
- Do you like to work with technology?
- Do you enjoy working with computers?

If so, Engineering, Manufacturing, and Technology may be the Career Pathway for you!

- Do you enjoy working with animals?
- Do you have a green thumb?
- Are you interested in working outdoors?
- Do you want to learn more about how things grow?
- Do you like physical activity?
- Would you like to work to protect the environment?
- Would you like to learn about chemical compounds?
- Would you like to find new sources of energy?

If so, Agriculture, Food, and Natural Resources may be the Career Pathway for you!



Business Management and Administration



Engineering, Manufacturing, and Technology



Agriculture Science, Food, and Natural Resources



Education, Health Science, and Human Services



Art, Communication, and Information Technology



AGRICULTURE SCIENCE, FOOD, AND NATURAL RESOURCES

The Agriculture Science, Food, and Natural Resources (AFNR) Career Pathway includes courses focused on improving the quality and safety of food, cultivating and preserving our natural resources, and caring for animals.



AFNR

Course Number	Course Title	Level	Prerequisite	Credit
920101/920102	Introduction to AFNR	Introductory	No	1.0/year
920113	Small Animal Care & Management	Introductory	No	0.5/sem.
920125	Wildlife Management	Introductory	No	0.5/sem.
920121	Landscaping	Introductory	No	0.5/sem.
920103	Agriculture Issues & Leadership	Intermediate	No	0.5/sem.
920126	Floral Design	Intermediate	No	0.5/sem.
920201/920202	***Ag Science - Food Chemistry	Intermediate	Yes	1.0/year
920111/920112	*Ag Science - Animals	Advanced	No	1.0/year
920123/920124	**Plant Science	Advanced	No	1.0/year
920105	RCC Intro to AFNR	Advanced	Yes	0.75/sem.

RELATED ELECTIVE COURSES

- Intro to Foods
- Intro to Business
- Marketing & Sales
- Mentorship
- World Language
- Welding & Fabrication
- Small Engines
- Intro to Automobiles
- Basic Building Construction
- Anatomy & Physiology
- AP Biology

* Offered 2023-2024, NOT 2022-2023
 ** Offered 2022-2023, NOT 2023-2024
 *** Fulfills Chemistry requirement



HIGH NEED CAREERS IN OUR REGION

- Marketing Manager
- Veterinarian
- Food Lab Technician
- Environmental Engineer
- Dairy Commodity Trader
- Wind Turbine Technician

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



BUSINESS MANAGEMENT & ADMINISTRATION

The Business Management and Administration Career Pathway helps students explore careers and provide authentic learning experiences in planning, organizing, directing and evaluating functions essential to running an efficient and productive business.



BUSINESS MANAGEMENT & ADMINISTRATION

Course Number	Course Title	Level	Prerequisite	Credit
914201	Intro to Business & Marketing	Introductory	No	0.5/sem.
914203/914204	Marketing & Sales I	Intermediate	No	1.0/year
914401	Personal Finance & Money Management	Intermediate	No	0.5/sem.
905211/905212	CEO	Advanced	Yes	1.0/year
914205/914206	Management & Marketing II	Advanced	Yes	1.0/year
914209	Mentorship	Advanced	No	0.5/sem.

RELATED ELECTIVE COURSE

- World Language

FINANCE

Course Number	Course Title	Level	Prerequisite	Credit
914201	Intro to Business & Marketing	Introductory	No	0.5/sem.
914101	Accounting	Intermediate	No	0.5/sem.
914203/914204	Marketing & Sales I	Intermediate	No	1.0/year
914401	Personal Finance & Money Management	Intermediate	No	0.5/sem.
905211/905212	CEO	Advanced	Yes	1.0/year
914205/914206	Management & Marketing II	Advanced	Yes	1.0/year
914209	Mentorship	Advanced	No	0.5/sem.

RELATED ELECTIVE COURSES

- World Language
- Cybersecurity
- At Issue: Modern World Events



HIGH NEED CAREERS IN OUR REGION

- Purchasing Managers
- Project Management Specialists
- Customer Service Representatives
- Secretaries and Administrative Assistants
- HR Managers
- Accountants
- Auditors
- Claims Adjustors
- Financial Managers
- Loan Officers



BUSINESS MANAGEMENT & ADMINISTRATION



HOSPITALITY

Course Number	Course Title	Level	Prerequisite	Credit
914201	Intro to Business & Marketing	Introductory	No	0.5/sem.
909101	Intro to Foods	Introductory	No	0.5/sem.
909311	Exploring the Real World	Introductory	No	0.5/sem.
914203/914204	Marketing & Sales I	Intermediate	Yes	1.0/year
909103	Baking & Patisserie	Intermediate	Yes	0.5/sem.
909102	Foods: Culinary	Intermediate	Yes	0.5/sem.
920201/920202	Food Chemistry	Intermediate	Yes	1.0/year
920126	Floral Design	Intermediate	No	0.5/sem.
905211/905212	CEO	Advanced	Yes	1.0/year
914205/914206	Management & Marketing II	Advanced	Yes	1.0/year
914209	Mentorship	Advanced	No	0.5/sem.

RELATED ELECTIVE COURSES

- World Language
- Psychology
- Sociology
- At Issue: Modern World Events

MARKETING & SALES

Course Number	Course Title	Level	Prerequisite	Credit
914201	Intro to Business & Marketing	Introductory	No	0.5/sem.
914101	Accounting	Intermediate	No	0.5/sem.
914203/914204	Marketing & Sales I	Intermediate	No	1.0/year
914401	Personal Finance & Money Management	Intermediate	No	0.5/sem.
905211/905212	CEO	Advanced	Yes	1.0/year
914205/914206	Management & Marketing II	Advanced	Yes	1.0/year
914209	Mentorship	Advanced	No	0.5/sem.

RELATED ELECTIVE COURSES

- 3D Design I/II
- Drawing I/II
- Photography I/II
- Graphic Arts I/II/III
- Psychology
- Sociology
- At Issue: Modern World Events



HIGH NEED CAREERS IN OUR REGION

- Food Service Managers
- Recreation Workers
- Cooks
- Janitors/Cleaners
- Meeting, Convention, & Event Planners
- Sales Representatives
- Marketing Managers
- Buyers & Purchasing Agents
- Market Research Analysts

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.

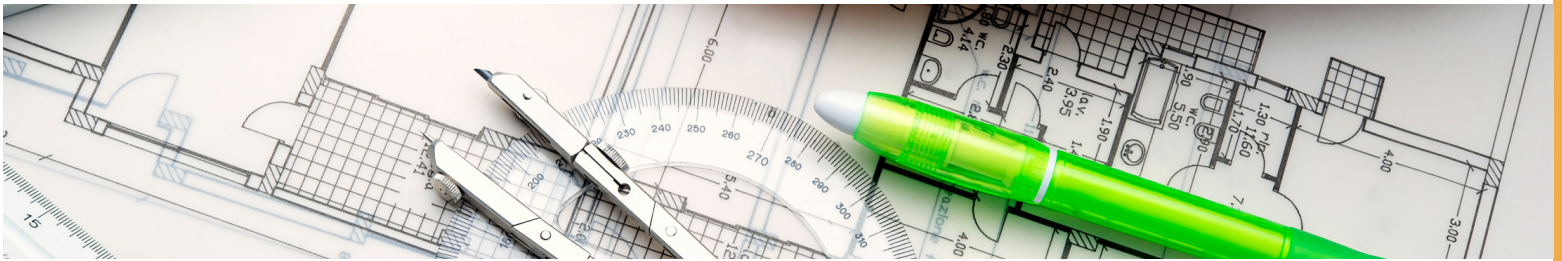


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ENGINEERING, MANUFACTURING, AND TECHNOLOGY

The Engineering, Manufacturing, and Technology Career Pathway exposes students to careers and experiences that develop tools and or integrate machinery to put in place effective manufacturing processes.



CONSTRUCTION

Course Number	Course Title	Level	Prerequisite	Credit
920121	Landscaping	Introductory	No	0.5/sem.
910351/910352	Basic Building Construction I	Introductory	No	1.0/year
910301/910302	Woodworking Tech I	Introductory	No	1.0/year
910131/910132	Intro To Engineering Design	Introductory	No	1.0/year
910353/910354	Basic Building Construction II	Intermediate	Yes	1.0/year
910311/910312	Woodworking Tech II	Intermediate	Yes	1.0/year
910133/910134	📍 Principles of Engineering	Intermediate	Yes	1.0/year
910321/910322	Woodworking Tech III	Advanced	Yes	1.0/year

RELATED ELECTIVE COURSES

- Mentorship
- World Language
- Drawing I/II
- 3D Design i/II

MANUFACTURING & POWER SYSTEMS

Course Number	Course Title	Level	Prerequisite	Credit
910201	Intro to Automobiles I	Introductory	No	0.5/sem.
910221	Small Engines I	Introductory	No	0.5/sem.
910401	Welding & Fabrication	Introductory	No	0.5/sem.
910203	Intro to Automobiles II	Intermediate	Yes	0.5/sem.
910223	Small Engines II	Intermediate	Yes	0.5/sem.
910407	📍 RCC Arc Welding	Advanced	Yes	0.75/sem.
910408	📍 RCC Wire Feed Welding	Advanced	Yes	0.75/sem.

RELATED ELECTIVE COURSES

- Mentorship
- World Language



HIGH NEED CAREERS IN OUR REGION

- Electricians
- Construction Laborers
- Construction Managers
- Plumbers and Pipefitters
- Industrial & Mechanical Engineers
- Welders, Cutters, and Solderers
- Industrial Machinery Mechanics



ENGINEERING, MANUFACTURING, AND TECHNOLOGY

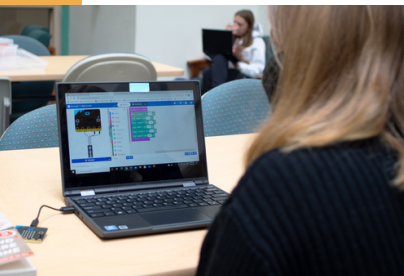


TECHNOLOGY & ENGINEERING

Course Number	Course Title	Level	Prerequisite	Credit
910351/910502	Basic Building Construction I	Introductory	No	1.0/year
910131/910132	Intro to Engineering Design	Introductory	No	1.0/year
910660	Exploring Computer Science	Introductory	No	0.5/sem.
910671	Cybersecurity	Introductory	No	0.5/sem.
910353/910354	Basic Building Construction II	Intermediate	Yes	1.0/year
910133/910134	📍 Principles of Engineering	Intermediate	No	1.0/year
910665/910666	📍 AP Computer Science Principles	Intermediate	No	1.0/year
913441/913442	📍 AP Physics	Advanced	Yes	1.0/year

RELATED ELECTIVE COURSES

- Mentorship
- World Language
- Drawing I/II
- 3D Design I/II



HIGH NEED CAREERS IN OUR REGION

- Electrical and Civil Engineers
- Architectural and Engineering Managers
- Calibration Technologists
- Statisticians

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



EDUCATION, HEALTH, AND HUMAN SERVICES

The Education, Health Science, and Human Services Career Pathway exposes students to careers and experiences that support and improve safety and well-being based on the needs of individuals, families and communities.




EDUCATION

Course Number	Course Title	Level	Prerequisite	Credit
909201	Child Development	Introductory	No	0.5/sem.
909202	Working With Young Children	Introductory	No	0.5/sem.
909302	Communication and Relationships	Introductory	No	0.5/sem.
908211	Unified Physical Education	Introductory	No	0.5/sem.
915402	Psychology	Intermediate	No	0.5/sem.
915403	Sociology	Intermediate	No	0.5/sem.
909326	📍 RCC Education Foundations	Advanced	Yes	0.75/sem.
909325	📍 RCC Multicultural Education & Diversity	Advanced	Yes	0.75/sem.

RELATED ELECTIVE COURSES

- World Language
- Mentorship

HEALTH

Course Number	Course Title	Level	Prerequisite	Credit
909201	Child Development	Introductory	No	0.5/sem.
909302	Communication and Relationships	Introductory	No	0.5/sem.
920201/920202	Food Chemistry	Introductory	Yes	1.0/year
913511/913512	 Anatomy & Physiology	Introductory	Yes	1.0/year
915402	 Psychology	Intermediate	No	0.5/sem.
908221/908222	Strength Training	Intermediate	Yes	1.0/year
908223/908224	Packer Fitness Club	Intermediate	Yes	1.0/year
908225/908226	Team & Individual Sports	Intermediate	Yes	1.0/year
913241/913242	📍 AP Biology	Advanced	Yes	1.0/year

RELATED ELECTIVE COURSES

- World Language
- Mentorship



HIGH NEED CAREERS IN OUR REGION






- Teachers
- Teachers Assistants
- Health Education Specialists
- Coaches and Scouts
- Instructional Coordinators
- Nurses
- Home Health and Personal Care Aides
- Medical Assistants
- Physician Assistants
- EMT



EDUCATION, HEALTH, AND HUMAN SERVICES



HUMAN SERVICES

Course Number	Course Title	Level	Prerequisite	Credit
909201	Child Development	Introductory	No	0.5/sem.
909202	Working With Young Children	Introductory	No	0.5/sem.
909302	Communication and Relationships	Introductory	Yes	1.0/year
915401	 Criminal Justice	Introductory	Yes	1.0/year
915404	 At Issue: Modern World Events	Introductory	No	0.5/sem.
908211	Unified Physical Education	Introductory	Yes	1.0/year
909311	Exploring The Real World	Introductory	Yes	1.0/year
915402	 Psychology	Intermediate	Yes	1.0/year
915403	Sociology	Intermediate	Yes	1.0/year
909326	 RCC Education Foundations	Advanced	Yes	0.75/sem.
909325	 RCC Multicultural Education & Diversity	Advanced	Yes	0.75/sem.

RELATED ELECTIVE COURSES

- World Language
- Mentorship



HIGH NEED CAREERS IN OUR REGION

- Substance Abuse and Mental Health Counselors
- Social Workers
- Interpreters and Translators

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



ART, COMMUNICATION, AND INFORMATION TECHNOLOGY

The Art, Communication, and Information Technology Career Pathway explores careers and experiences in visual and performing arts, journalism and broadcasting and information technology systems that help connect people and organizations in a variety of ways.



ARTS, AUDIO/VISUAL, TECHNOLOGY

Course Number	Course Title	Level	Prerequisite	Credit
910660	Exploring Computer Science	Introductory	No	0.5/sem.
910605	Digital Media Creation	Introductory	No	0.5/sem.
910601	Digital Video Production	Introductory	No	0.5/sem.
902431	Drawing I	Introductory	No	0.5/sem.
902401	Studio Art	Introductory	No	0.5/sem.
910501/910502	Graphic Arts I	Introductory	No	1.0/year
902021	History of Rock & Roll	Introductory	No	0.5/sem.
902301/902302	Prep Orchestra	Introductory	No	1.0/year
902121/902122	Concert Band	Introductory	No	1.0/year
902201/902202	Mixed Choir	Introductory	No	1.0/year
910651/910652	Tech & Innovations	Intermediate	Yes	1.0/year
902434	Drawing II	Intermediate	Yes	0.5/sem.
902402	3D Design I	Intermediate	Yes	0.5/sem.
902501	Photography I	Intermediate	No	0.5/sem.
902432	Painting I	Intermediate	Yes	0.5/sem.
910503/910504	Graphics II	Intermediate	Yes	1.0/year
909331	Interior Design	Intermediate	No	0.5/sem.
910621/910622	Channel 4 News	Intermediate	No	1.0/year
902321/902322	Concert Orchestra	Intermediate	Yes	1.0/year
902131/902132	Symphonic Band	Intermediate	Yes	1.0/year
902221/902222	Treble Choir	Intermediate	Yes	1.0/year
902403	3D Design II	Advanced	Yes	0.5/sem.
902502	Photography II	Advanced	Yes	0.5/sem.
902433	Painting II	Advanced	Yes	0.5/sem.
902461	Senior Art	Advanced	No	0.5/sem.
910505/910506	Graphics III	Advanced	Yes	1.0/year
910507/910508	Graphics Mentorship	Advanced	Yes	1.0/year
910641/910642	Yearbook	Advanced	No	1.0/year

RELATED ELECTIVE COURSES

- World Language
- Mentorship



HIGH NEED CAREERS IN OUR REGION













- Interior Designers
- Photographers
- Audio and Video Technicians



ART, COMMUNICATION, AND INFORMATION TECHNOLOGY






COMMUNICATIONS

Course Number	Course Title	Level	Prerequisite	Credit
910605	Digital Media Creation	Introductory	No	0.5/sem.
906321	Exploring Languages & Cultures	Introductory	No	0.5/sem.
906101/906102	 French I	Introductory	No	1.0/year
906201/906202	 Spanish I	Introductory	No	1.0/year
906291/906292	 Heritage Spanish I	Introductory	Yes	1.0/year
910601	Digital Video Production	Intermediate	No	0.5/sem.
910621/910622	Channel 4 News	Intermediate	No	1.0/year
906121/906122	 French II	Intermediate	Yes	1.0/year
906221/906222	 Spanish II	Intermediate	Yes	1.0/year
906293/906294	 Heritage Spanish II	Intermediate	Yes	1.0/year
906141/906142	 French III	Advanced	Yes	1.0/year
906161/906162	 French IV	Advanced	Yes	1.0/year
906241/906242	 Spanish III	Advanced	Yes	1.0/year
906261/906262	 Spanish IV	Advanced	Yes	1.0/year
906301/906302	  AP Spanish Language & Culture	Advanced	Yes	1.0/year
910641/910642	Yearbook	Advanced	No	1.0/year

RELATED ELECTIVE COURSES

- Mentorship

INFORMATION TECHNOLOGY

Course Number	Course Title	Level	Prerequisite	Credit
910660	Exploring Computer Science	Introductory	No	0.5/sem.
910671	Cybersecurity	Introductory	No	0.5/sem.
910601	Digital Video Production	Introductory	No	0.5/sem.
910605	Digital Media Creation	Introductory	No	0.5/sem.
910665/910666	 AP Computer Science Principles	Intermediate	No	1.0/year
910651/910652	Tech & Innovations	Intermediate	Yes	1.0/year
913441/913442	  AP Physics	Advanced	Yes	1.0/year

RELATED ELECTIVE COURSES

- Mentorship
- World Language



HIGH NEED CAREERS IN OUR REGION

- Journalist (Print or News)
- Public Relations Specialist
- Producers and Directors
- Information Security Analyst
- Computer Systems Analysts
- Software Developer
- Computer and Information Systems Manager

For more information on courses, including descriptions and pre-requisites, please visit <https://ahs.austin.k12.mn.us/course-information-guide>.



AUSTIN PUBLIC SCHOOLS
INSPIRE • EMPOWER • ACCELERATE

Austin High School 2022-23

Proposal for Extended Field Trip

ISD 492 Board Policy #610 Field Trips: "Extended field trips, that is those that require an overnight stay of more than one night and/or involve travel outside Minnesota, require school board approval. The board will consider such trips on an individual basis and pre-approval is needed before students or parents become involved. Field trips covered by this policy include those proposed by outside agencies or individual staff members that use the school name, or imply school district consent or authorization.

Multiple Nights In-State

Out-of-State

AHS FFA	
Faculty Advisor	Nick Schiltz / Kim Schechinger
Destination	LIT - SDSU - Brookings, SD
Departure date	3-30-2023
Return Date	3-31-2023
# of Students attending	4
# in group no attending	14
Supervisor Ratio	2/4
Transportation method	School van
Agency Making travel arrangements	advisors

Expenditures	Financed By
Transportation	Students
Lodging	Cost per student
Meals	Fundraisers (attach list)
Entry fees/Tickets	Outside contributions
Substitute Salary	Budgeted amount
Misc.	Account number
Total	

Check if insurance is covered through MSHSL Specify if other: Sunshine Travel coverage

Goal/purpose of the trip: Team building and Leadership Skills

- Please attach a Trip Itinerary

Austin High School 2022-23

Proposal for Extended Field Trip

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Multiple Nights In-State Out-of-State

AHS FFA	
Faculty Advisor	Nick Schiltz / Kim Schachinger
Destination	MN State FFA Convention
Departure date	4-23-2023
Return Date	4-25-2023
# of Students attending	14 to 18 possibly
# in group no attending	2 to 4 possibly
Supervisor Ratio	2 / 18
Transportation method	School Van
Agency Making travel arrangements	Advisors

Expenditures	Financed By
Transportation	Students
Lodging	Cost per student
Meals	Fundraisers (attach list)
Entry fees/Tickets	Outside contributions
Substitute Salary	Budgeted amount
Misc.	Account number
Total	

Check if insurance is covered through MSHSL Specify if other: Sunshine Travel coverage

Goal/purpose of the trip: Team building and Leadership Skills

- **Please attach a Trip Itinerary**

Objectives of Field Trip	Demonstration of Outcomes

Supervisor Names	Title

- Attach a copy of informational correspondence and parent permission slip sent to parents (**once approved, the Travel Agency will send us these...we will then go over these and adapt as needed**)
- Attach a copy of steps taken to inform and assist financially disadvantaged students (if applicable). (**We will make accommodations for students if there are financial obstacles**)
- Attach a copy of lesson plans for students not going on trip (if applicable).

Submitted by:

Date submitted

Matt A Schmit

Date 1-23-23

Matt Schmit, Principal

Date _____

Dr. Joey Page, Superintendent

DATE: February 13, 2023

TITLE: Donations

TYPE: Action

PRESENTER: Andrew Adams, Executive Director of Finance & Operations

Background:

School districts receive donations from private individuals, public entities, and trusts on a regular basis. The district implemented School Board Policy 706 – Acceptance of Gifts to ensure compliance with statutory guidance.

Rationale:

The school board may receive, for the benefit of the school district, bequests, donations or gifts for any proper purpose. The school board shall have the sole authority to determine whether any gift or any precondition, condition or limitation on use included in a proposed gift furthers the interests of or benefits the school district and whether it should be accepted or rejected. Once accepted, a gift shall be the property of the school district unless otherwise provided in the agreed upon terms.

Recommendation:

It is recommended that the following donations be accepted by the school board for the benefit of Austin Public School students.

DONOR	AMOUNT	RECIPIENT(S)	PURPOSE
Lions Club of Austin	\$200.00	AHS Adapted Bowling	Expenses
MacPhail Center for Music	\$400.00	Ellis Choir	Expenses
Michelle Arjes	\$25.00	Food & Nutrition Services	Lunch Tray Project
Medicap Pharmacy	\$1968.00	Community Education	More than Pink Program
Greg and Amy Baskin	\$300.00	Community Education	More than Pink Scholarships
Don Leathers in Memory of Don Fox	\$50.00	Football Program	Expenses
Packer Football Booster Club	\$5,000.00	Football Program	Helmets
Hormel Historic Home/Blair Lawhead Fundraiser	\$1229.76	APS Music Program	Expenses
Jim and Michelle Lane	\$40.00	AHS Gymnastics	Section Expenses
Bollingberg Chiropractic	\$50.00	AHS Gymnastics	Section Expenses
Americinn of Austin	\$300.00	AHS Gymnastics	Section and Equipment Expenses
DTK Enterprises/Wealth Management	\$150.00	AHS Gymnastics	Section and Equipment Expenses
S & S Towing	\$125.00	AHS Gymnastics	Section and Equipment Expenses
B & J Bar and Grill	\$100.00	AHS Gymnastics	Section and Equipment Expenses
Austin Noon Lions – Proceeds from Football Concession Stand	\$2000.00	AHS Athletics	Expenses
Joette M Anderson	\$600.00	AHS Athletic Scholarship Fund	Scholarships
Greg and Amy Baskin	\$100.00	AHS Girls Basketball	Expenses
Mightycause Charitable Foundation	\$32.00	Austin High School	Expenses
Matchbox Children's Theater	\$300.00	AHS Drama Club	Supplies

DATE: February 13, 2023

TITLE: Austin High School Cafeteria Tables

TYPE: Action

PRESENTER: Andrew Adams, Executive Director of Finance & Operations

Background:

Austin High School (AHS) serves lunch to over 900 students each day and over 154,000 lunches each school year. Austin High School currently serves 1527 students between the ALC and High School programming. The student population at the High School increased by approximately 50 students this past school year, and is anticipated to grow approximately 35 more in school year 2023-2024.

Rationale:

The current Cafeteria tables and chairs have been utilized by AHS for more than 15 years. The AHS leadership team has requested investment in 8 stool oval tables to as a full replacement to address capacity and safety within the cafeteria. The new fleet will come with 45 regular oval tables, and 4 ADA oval tables to ensure the needs of all learners are accommodated.

Through collaboration with AHS leadership, Food & Nutrition Services, and Facilities Services, we have received a quotes from Premier Furniture and School Specialty. Thorough review of product quality, warranty, samples and price point were conducted in comparing the quotes received.

Recommendation:

It is recommended that the low quote from School Specialty for cafeteria table replacement be accepted in the amount of \$107,060.05.

Adopted: _____

MSBA/MASA Model Policy 101

Orig. 1995

Revised: _____

Rev. 2022

101 LEGAL STATUS OF THE SCHOOL DISTRICT

I. PURPOSE

A primary principle of this nation is that the public welfare demands an educated and informed citizenry. The power to provide for public education is a state function vested in the state legislature and delegated to local school districts. The purpose of this policy is to clarify the legal status of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school board's authority to govern, manage, and control the school district, to carry out its duties and responsibilities, and to conduct the business of the school district includes implied powers in addition to any specific powers granted by the legislature.

III. RELATIONSHIP TO OTHER ENTITIES

- A. The school district is a separate legal entity.
- B. The school district is coordinate with and not subordinate to the county(ies) in which it is situated.
- C. The school district is not subservient to municipalities within its territory.

IV. POWERS AND AUTHORITY OF THE SCHOOL DISTRICT

- A. Funds
 - 1. The school district, through its school board, has authority to raise funds for the operation and maintenance of its schools and authority to manage and expend such funds, subject to applicable law.
 - 2. The school district has wide discretion over the expenditure of funds under its control for public purposes, subject to the limitations provided by law.
 - 3. School district officials occupy a fiduciary position in the management and expenditure of funds entrusted to them.
- B. Raising Funds
 - 1. The school district shall, within the limitations specified by law, provide by levy

of tax necessary funds for the conduct of schools, payment of indebtedness, and all proper expenses.

2. The school district may issue bonds in accordance with the provisions of [Minnesota Statutes chapter 475](#)~~Minn. Stat. Ch. 475~~, or other applicable law.
3. The school district has authority to accept gifts and donations for school purposes, subject to applicable law.

C. Property

1. The school district may acquire property for school purposes. It may sell, exchange, or otherwise dispose of property which is no longer needed for school purposes, subject to applicable law.
2. The school district shall manage its property in a manner consistent with the educational functions of the district.
3. The school district may permit the use of its facilities for community purposes which are not inconsistent with, nor disruptive of, its educational mission.
4. School district officials hold school property as trustees for the use and benefit of students, taxpayers, and the community.

D. Contracts

1. The school district is empowered to enter into contracts in the manner provided by law.
2. The school district has authority to enter into installment purchases and leases with an option to purchase, pursuant to [Minnesota Statutes section 465.71](#)~~Minn. Stat. § 465.71~~ or other applicable law.
3. The school district has authority to make contracts with other governmental agencies and units for the purchase, lease or other acquisition of equipment, supplies, materials, or other property, including real property.
4. The school district has authority to enter into employment contracts. As a public employer, the school district, through its designated representatives, shall meet and negotiate with public employees in an appropriate bargaining unit and enter into written collective bargaining agreements with such employees, subject to applicable law.

E. Textbooks, Educational Materials, and Studies

1. The school district, through its school board and administrators, has the authority to determine what textbooks, educational materials, and studies should be pursued.
2. The school district shall establish and apply the school curriculum.

F. Actions and Suits

The school district has authority to sue and to be sued.

Legal References:

Minn. Const. art. 13, § 1
Minn. Stat. Ch. 123B (School Districts, Powers and Duties)
Minn. Stat. Ch. 179A (Public Employment Labor Relations)
Minn. Stat. § 465.035 (Public Corporation, Conveyance or Lease of Land)
Minn. Stat. §§ 465.71; 471.345; 471.6161; 471.6175; 471.64 (Rights, Powers, Duties; ~~Municipalities of Political Subdivisions~~)
Minnesota Association of Public Schools v. Hanson, 287 Minn. 415, 178 N.W.2d 846 (1970)
Independent School District No. 581 v. Mattheis, 275 Minn. 383, 147 N.W.2d 374 (1966)
Village of Blaine v. Independent School District No. 12, 272 Minn. 343, 138 N.W.2d 32 (1965)
Huffman v. School Board, 230 Minn. 289, 41 N.W.2d 455 (1950)
State v. Lakeside Land Co., 71 Minn. 283, 73 N.W.970 (1898)

Cross References:

MSBA/MASA Model Policy 201 (Legal Status of School Board)
MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)
MSBA/MASA Model Policy 704 (Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System)
MSBA/MASA Model Policy 705 (Investments)
MSBA/MASA Model Policy 706 (Acceptance of Gifts)
MSBA/MASA Model Policy 801 (Equal Access to School Facilities)
MSBA School Law Bulletin "F" (School District Contract and Bidding Procedures)

I. PURPOSE

The purpose of this policy is to clarify the name of the school district.

II. GENERAL STATEMENT OF POLICY

Pursuant to statute, the official name of the school district is Independent School District No. 492. However, the school district is often referred to by other informal names. In order to avoid confusion and to encourage consistency in school district letterheads, signage, publications and other materials, the school board intends to establish a uniform name for the school district.

III. UNIFORM NAME

- A. The name of the school district shall be Austin Public Schools.
- B. The name specified above may be used to refer to the school district and may be shown on school district letterheads, signage, publications and other materials.
- C. In official communications and on school district ballots, the school district shall be referred to as Independent School District No. 492, but inadvertent failure to use the correct name shall not invalidate any legal proceeding or matter or affect the validity of any document.

Legal References:

- Minn. Stat. § 123A.55 (Classes, Number)

Policy Adopted: 1/12/04
Policy Reviewed 5/10/10
Policy Reviewed: 5/13/13
Policy Reviewed 11/10/14
Policy Reviewed: 3/13/17
Policy Reviewed: 09/09/19

Adopted: _____

MSBA/MASA Model Policy 103

Orig. 1995

Revised: _____

Rev. 202205

103 COMPLAINTS – STUDENTS, EMPLOYEES, PARENTS, OTHER PERSONS

I. PURPOSE

The school district takes seriously all concerns or complaints by students, employees, parents or other persons. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure shall be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

II. GENERAL STATEMENT OF POLICY

- A. Students, parents, employees₄ or other persons₇ may report concerns or complaints to the school district. While written reports are encouraged, a complaint may be made orally. Any employee receiving a complaint shall advise the principal or immediate supervisor of the receipt of the complaint. The supervisor shall make an initial determination as to the seriousness of the complaint and whether the matter should be referred to the superintendent. A person may file a complaint at any level of the school district; i.e., principal, superintendent or school board. However, persons are encouraged to file a complaint at the building level when appropriate.
- B. Depending upon the nature and seriousness of the complaint, the supervisor or other administrator receiving the complaint shall determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter shall promptly be referred to the superintendent₄ who shall determine whether an internal or external investigation should be conducted. In either case, the superintendent shall determine the nature and scope of the investigation and designate the person responsible for the investigation or follow-up relating to the complaint. The designated investigator shall ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.
- C. The appropriate administrator shall respond in writing to the complaining party concerning the outcome of the investigation or follow-up, including any appropriate action or corrective measure that was taken. The superintendent shall be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party shall be consistent with the rights of others pursuant to the applicable provisions of [Minn. Stat. Ch. Minnesota Statutes chapter 13](#) (Minnesota Government Data Practices Act) or other law.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Cross References: MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)

MSBA/MASA Model Policy 514 (Bullying Prohibition)
MSBA ~~Service Manual, Chapter 13,~~ School Law Bulletin "I" (School Records -
Privacy - Access to Data)

I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

II. GENERAL STATEMENT OF POLICY

The school board believes that a mission statement should be adopted. The mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, including student representation, and the results it intends to produce.

III. REVIEW

The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every three years.

Legal References:

- Minn. Rule Parts 3501.0010-3501.0180

Policy Adopted: 10/24/05
Policy Reviewed: 5/10/10
Policy Reviewed: 6/10/13
Policy Reviewed: 11/10/14
Policy Reviewed: 3/13/17
Policy Revised 12/11/17
Policy Updated: 12/9/19

Policy 516 - Student Medication

[Note: The necessary provisions for complying with Minn. Stat. §§ 121A.22, Administration of Drugs and Medicine, 121A.221, Possession and Use of Asthma Inhalers by Asthmatic Students, and 121A.222, Possession and Use of Nonprescription Pain Relievers by Secondary Students are included in this policy. The statutes do not regulate administration of drugs and medicine for students age 18 and over or other nonprescription medications. Please note that §121A.22 does not require school districts to apply the administration of medication rule to drugs or medicine used off school grounds, drugs or medicines used in connection with athletics or extra-curricular activities, and drugs and medicines that are used in connection with activities that occur before or after the regular school day.]

I. PURPOSE

The purpose of this policy is to set forth the provisions that must be followed when administering nonemergency prescription medication to students at school.

II. GENERAL STATEMENT OF POLICY

The school district acknowledges that some students may require prescribed drugs or medication during the school day. The school district's licensed school nurse, trained health clerk, principal, or teacher will administer prescribed medications, except any form of medical cannabis, in accordance with law and school district procedures.

III. REQUIREMENTS

- The administration of prescription medication or drugs at school requires a completed signed request from the student's parent. An oral request must be reduced to writing within two school days, provided that the school district may rely on an oral request until a written request is received.
- An "Administering Prescription Medications" form must be completed annually (once per school year) and/or when a change in the prescription or requirements for administration occurs. Prescription medication as used in this policy does not include any form of medical cannabis as defined in Minn. Stat. § 152.22, Subd. 6.
- Prescription medication must come to school in the original container labeled for the student by a pharmacist in accordance with law, and must be administered in a manner consistent with the instructions on the label.
- The school nurse may request to receive further information about the prescription, if needed, prior to administration of the substance.
- Prescription medications are not to be carried by the student, but will be left with the appropriate school district personnel. Exceptions to this requirement are: prescription

asthma medications self-administered with an inhaler (See Part J.5. below), and medications administered as noted in a written agreement between the school district and the parent or as specified in an IEP (individualized education program), Section 504 plan, or IHP (individual health plan).

- The school must be notified immediately by the parent or student 18 years old or older in writing of any change in the student's prescription medication administration. A new medical authorization or container label with new pharmacy instructions shall be required immediately as well.
- For drugs or medicine used by children with a disability, administration may be as provided in the IEP, Section 504 plan or IHP.
- The District will make reasonable efforts to obtain Narcan (naloxone) to be clearly labeled and stored in a safe location that is accessible by trained staff at the high school and middle school. Narcan may be administered by trained school staff to a student or other individual if it is determined in good faith that the person is experiencing an opioid overdose, in accordance with Minnesota Statutes, section 151.37 and 604A.04.
 - the District shall obtain a standing order for Narcan (naloxone) by a licensed medical prescriber and update as needed.
 - Health Services and School Administration will identify appropriate staff to be trained annually at [the high school and middle school](#).
 - Minnesota Statutes, section 604A.04, subdivision 2(a) states that “[a] person who is not a health care professional may possess or administer an opiate antagonist that is prescribed, dispensed, or distributed by a licensed health care professional pursuant to subdivision 3.”
 - Minnesota Statutes, section 604A.04, subdivision 2(b) states that “[a] person who is not a health care professional who acts in good faith in administering an opiate antagonist to another person whom the person believes in good faith to be suffering a drug overdose is immune from criminal prosecution for the act and is not liable for any civil damages for acts or omissions resulting from the act.”
 - Minnesota Statutes, section 604A.04, subdivision 3 states that “[a] licensed health care professional who is permitted by law to prescribe an opiate antagonist to a person without being subject to civil liability or criminal prosecution for the act.”
- The school nurse, or other designated person, shall be responsible for the filing of the Administering Prescription Medications form in the health records section of the student file. The school nurse, or other designated person, shall be responsible for providing a copy of such form to the principal and to other personnel designated to administer the medication.
- Procedures for administration of drugs and medicine at school and school activities shall be developed in consultation with a school nurse, a licensed school nurse, or a public or private health organization or other appropriate party (if appropriately contracted by the school district under Minn. Stat. § 121A.21). The school district administration shall submit these procedures and any additional guidelines and procedures necessary to implement this policy to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.
- If the administration of a drug or medication described in this section requires the school district to store the drug or medication, the parent or legal guardian must inform the school if the drug or medication is a controlled substance. For a drug or medication

that is not a controlled substance, the request must include a provision designating the school district as an authorized entity to transport the drug or medication for the purpose of destruction if any unused drug or medication remains in the possession of school personnel. For a drug or medication that is a controlled substance, the request must specify that the parent or legal guardian is required to retrieve the drug or controlled substance when requested by the school.

- Specific Exceptions:
 - Special health treatments and health functions such as catheterization, tracheostomy suctioning, and gastrostomy feedings do not constitute administration of drugs and medicine;
 - Emergency health procedures, including emergency administration of drugs and medicine are not subject to this policy;
 - Drugs or medicine provided or administered by a public health agency to prevent or control an illness or a disease outbreak are not governed by this policy;
 - Drugs or medicines used at school in connection with services for which a minor may give effective consent are not governed by this policy;
 - Drugs or medicines that are prescription asthma or reactive airway disease medications can be self-administered by a student with an asthma inhaler if:
 - the school district has received a written authorization from the pupil's parent permitting the student to self-administer the medication;
 - the inhaler is properly labeled for that student; and
 - the parent has not requested school personnel to administer the medication to the student. The parent must submit written authorization for the student to self-administer the medication each school year. In a school that does not have a school nurse or school nursing services, the student's parent or guardian must submit written verification from the prescribing professional which documents that an assessment of the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting has been completed. If the school district employs a school nurse or provides school nursing services under another arrangement, the school nurse or other appropriate party must assess the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting and enter into the student's school health record a plan to implement safe possession and use of asthma inhalers;
 - Medications:
 - that are used off school grounds;
 - that are used in connection with athletics or extracurricular activities; or
 - that are used in connection with activities that occur before or after the regular school day are not governed by this policy.
 - Nonprescription Medication
A secondary student may possess and use nonprescription pain relief in a manner consistent with the labeling, if the school district has received written authorization from the student's parent or guardian permitting the student to self-administer the medication. The parent or guardian must submit written authorization for the student to self-administer the medication each school year. The school district may revoke a student's privilege to possess and use nonprescription pain relievers if the school district determines that the student is abusing the privilege. This provision does not apply to the possession or use of

any drug or product containing ephedrine or pseudoephedrine as its sole active ingredient or as one of its active ingredients. Except as stated in this paragraph, only prescription medications are governed by this policy.

- At the start of each school year or at the time a student enrolls in school, whichever is first, a student's parent, school staff, including those responsible for student health care, and the prescribing medical professional must develop and implement an individualized written health plan for a student who is prescribed epinephrine auto-injectors that enables the student to:
 - possess epinephrine auto-injectors; or
 - if the parent and prescribing medical professional determine the student is unable to possess the epinephrine, have immediate access to epinephrine auto-injectors in close proximity to the student at all times during the instructional day.

The plan must designate the school staff responsible for implementing the student's health plan, including recognizing anaphylaxis and administering epinephrine auto-injectors when required, consistent with state law. This health plan may be included in a student's § 504 plan.

- A student may possess or apply a topical sunscreen product during the school day while on school property or at a school sponsored event without a prescription, physician's note, or other documentation from a licensed health care professional. School personnel are not required to provide sunscreen or assist students in applying sunscreen.
- "Parent" for students 18 years old or older is the student.
- Districts and schools may obtain and possess epinephrine auto-injectors to be maintained and administered by school personnel to a student or other individual if, in good faith, it is determined that person is experiencing anaphylaxis regardless of whether the student or other individual has a prescription for an epinephrine auto-injector. The administration of an epinephrine auto-injector in accordance with this section is not the practice of medicine. A district or school may enter into arrangements with manufacturers of epinephrine auto-injectors to obtain epinephrine auto-injectors at fair-market, free, or reduced prices. A third party, other than a manufacturer or supplier, may pay for a school's supply of epinephrine auto-injectors.
- Procedure regarding unclaimed drugs or medications.
 - The school district has adopted the following procedure for the collection and transport of any unclaimed or abandoned prescription drugs or medications remaining in the possession of school personnel in accordance with this policy. Before the transportation of any prescription drug or medication under this policy, the school district shall make a reasonable attempt to return the unused prescription drug or medication to the student's parent or legal guardian. Transportation of unclaimed or unused prescription drugs or medications will occur at least annually, but may occur more frequently at the discretion of the school district.
 - If the unclaimed or abandoned prescription drug is not a controlled substance as defined under Minnesota Statutes, section 152.01, subdivision 4, or is an over-the-counter medication, the school district will either designate an individual who shall be responsible for transporting the drug or medication to a designated drop-off box or collection site or request that a law enforcement

agency transport the drug or medication to a drop-off box or collection site on behalf of the school district.

- If the unclaimed or abandoned prescription drug is a controlled substance as defined in Minnesota Statutes, section 152.01, subdivision 4, the school district or school personnel is prohibited from transporting the prescription drug to a drop-off box or collection site for prescription drugs identified under this paragraph. The school district must request that a law enforcement agency transport the prescription drug or medication to a collection bin that complies with Drug Enforcement Agency regulations, or if a site is not available, under the agency's procedure for transporting drugs.

Legal References:

- Minn. Stat. § 13.32 (~~Student Health~~Educational Data)
- Minn. Stat. § 121A.21 (Hiring of Health Personnel)
- Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
- Minn. Stat. § 121A.221 (Possession and Use of Asthma Inhalers by Asthmatic Students)
- Minn. Stat. § 121A.222 (Possession and Use of Nonprescription Pain Relievers by Secondary Students)
- Minn. Stat. § 121A.2205 (Possession and Use of Epinephrine Auto-Injectors; Model Policy)
- Minn. Stat. § 121A.2207 (Life-Threatening Allergies in Schools; Stock Supply of Epinephrine Auto-Injectors)
- Minn. Stat. § 121.223 (Possession and Use of Sunscreen)
- ~~—~~ Minn. Stat. § 151.212 (Label of Prescription Drug Containers)
- Minn. Stat. § 151.37 (Legend Drugs; Who May Prescribe, Possess)
- Minn. Stat. § 152.22 (Medical Cannabis; Definitions)
- Minn. Stat. § 152.23 (Medical Cannabis; Limitations)
- Minn. Stat. § 604A.04 (Good Samaritan Overdose Prevention)
- 20 U.S.C. § 1400 et seq. (Individuals with Disabilities Education Improvement Act of 2004)
- 29 U.S.C. § 794 et seq. (Rehabilitation Act of 1973, § 504)

Cross References:

- MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug-Free School)

Policy Adopted: 11/15/95

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Naloxone Procedure

*This Procedure aligns with Austin Public School District School Board Policy 516 (Student Medication) and the Steve Rummler HOPE Network Overdose Prevention Program Standing Order (hereinafter “SRHN Standing Order”).

1. Medication Acquisition

- a. Austin Public Schools (APS) will maintain a current standing order for Naloxone through the Steve Rummler HOPE Network.
- b. APS will obtain a free supply of Naloxone through the Steve Rummler HOPE Network for Austin High School and Ellis Middle School subject to SRHN approval as noted per the SRHN Standing Order.
- c. APS will only receive, use, and distribute naloxone rescue kits in accordance with all applicable laws, rules and regulations, including compliance with the SRHN Standing Order and expectations outlined therein.
- d. In the event a free supply is not available, the District will make reasonable efforts to obtain additional doses of Naloxone

2. Medication Storage and Access

- a. Naloxone will be clearly labeled and stored with AED emergency equipment at Austin High School and Ellis Middle School. Naloxone will be stored at room temperature with limited exposure to natural light.
- b. Buildings and Grounds staff will ensure kits are complete and not beyond the expiration date.

3. Training

- a. Trained staff may administer Naloxone to a student, staff, or visitor if the trained staff believes in good faith that the individual is suffering a drug overdose, in accordance with Minnesota Statutes, sections 151.37 and 604A.04. Trained staff shall follow the SRHN Standing Order when administering Naloxone.
- b. Identified staff will receive yearly training presented by the Steve Rummler HOPE Network.

4. Usage

- a. Usage will follow steps outlined in the SRHN Standing Order (attached).
- b. In the event Naloxone is administered by a trained staff member, notify:
 - Building Nurse
 - Building Administration
 - Supervisor of Health Services (507-460-1915)

[Note: The obligations stated in this policy are largely governed by statute. A school district may choose to add obligations to the model policy.]

I. PURPOSE

The purpose of this policy is to provide for the transportation of students consistent with the requirements of law.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide for the transportation of students in a manner which will protect their health, welfare, and safety.
- B. The school district recognizes that transportation is an essential part of the school district services to students and parents but further recognizes that transportation by school bus is a privilege and not a right for an eligible student.

III. DEFINITIONS

- A. "Child with a disability" includes every child identified under federal and state special education law as deaf or hard of hearing, blind or visually impaired, deafblind, or having a speech or language impairment, a physical impairment, other health disability, developmental cognitive disability, an emotional or behavioral disorder, specific learning disability, autism spectrum disorder, traumatic brain injury, or severe multiple impairments, and who needs special education and related services, as determined by the rules of the Commissioner of the Minnesota Department of Education ("Commissioner"). A licensed physician, an advanced practice nurse, a physician assistant, or a licensed psychologist is qualified to make a diagnosis and determination of attention deficit disorder or attention deficit hyperactivity disorder for purposes of identifying a child with a disability. In addition, every child under age three, and at the school district's discretion from age three to seven, who needs special instruction and services, as determined by the rules of the Commissioner, because the child has a substantial delay or has an identifiable physical or mental condition known to hinder normal development is a child with a disability. A child with a short-term or temporary physical or emotional illness or disability, as determined by the rules of the Commissioner, is not a child with a disability.
- B. "Home" is the legal residence of the child. In the discretion of the school district, "home" also may be defined as a licensed day care facility, school day care facility, a respite care facility, the residence of a relative, or the residence of a person chosen by the student's parent or guardian as the home of a student for part or all of the day, if requested by the student's parent or guardian, or an afterschool program for children operated by a political subdivision of the state, if the facility, residence, or program is within the attendance area of the school the student attends. Unless otherwise specifically provided by law, a homeless student is a resident of the school district if enrolled in the school district.
- C. "Homeless student" means a student, including a migratory student, who lacks a fixed, regular, and adequate nighttime residence and includes: students who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; are awaiting foster care placement; have a primary

nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings; are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings, and migratory children who qualify as homeless because they are living in any of the preceding listed circumstances.

- D. "Nonpublic school" means any school, church, or religious organization, or home school wherein a resident of Minnesota may legally fulfill the compulsory instruction requirements of Minnesota Statutes section 120A.22, which is located within the state, and which meets the requirements of Title VI of the Civil Rights Act of 1964.
- E. "Nonresident student" is a student who attends school in the school district and resides in another district, defined as the "nonresident district." In those instances when the divorced or legally separated parents or parents residing separately share joint physical custody of a student and the parents reside in different school districts, the student shall be a resident of the school district designated by the student's parents. When parental rights have been terminated by court order, the legal residence of a student placed in a residential or foster facility for care and treatment is the district in which the student resides.
- F. "Pupil support services" are health, counseling, and guidance services provided by the public school in the same district where the nonpublic school is located.
- G. "School of origin," for purposes of determining the residence of a homeless student, is the school that the student attended when permanently housed or the school in which the student was last enrolled.
- H. "Shared time basis" is a program where students attend public school for part of the regular school day and who otherwise fulfill the requirements of Minnesota Statutes section 120A.22 by attendance at a nonpublic school.
- I. "Student" means any student or child attending or required to attend any school as provided in Minnesota law and who is a resident or child of a resident of Minnesota.

IV. ELIGIBILITY

- A. Upon the request of a parent or guardian, the school district shall provide transportation to and from school, at the expense of the school district, for all resident students who reside two miles or more from the school, except for those students whose transportation privileges have been revoked or have been voluntarily surrendered by the student's parent or guardian.
- B. The school district may, in its discretion, also provide transportation to any student to and from school, at the expense of the school district, for any other purpose deemed appropriate by the school board.
 - 1. The District provides transportation to students as follows:
 - a. Woodson Kindergarten Center – all Kindergarten students
 - b. Banfield, Neveln, Southgate, Sumner – 1 mile or greater
 - c. IJ Holton – 1 mile or greater
 - d. Ellis Middle School – 1 mile or greater
 - e. Austin High School – 1 mile or greater

[Note: In this section, school districts may wish to outline those discretionary areas where they intend to provide transportation. For example, some school

districts may provide that transportation shall be provided for all resident elementary students who reside one mile or more from the school.]

- C. In the discretion of the school district, transportation along regular school bus routes may also be provided, where space is available, to any person where such use of a bus does not interfere with the transportation of students. The cost of providing such transportation must be paid by those individuals using these services or some third-party payor. Bus transportation also may be provided along school bus routes when space is available for participants in early childhood family education programs and school readiness programs if these services do not result in an increase in the school district's expenditures for transportation
- D. For purposes of stabilizing enrollment and reducing mobility, the school district may, in its discretion, establish a full-service school zone and may provide transportation for students attending a school in that full-service school zone. A full-service school zone may be established for a school that is located in an area with higher than average crime or other social and economic challenges and that provides education, health or human services, or other parental support in collaboration with a city, county, state, or nonprofit agency.

V. TRANSPORTATION OF NONRESIDENT STUDENTS

- A. If requested by the parent of a nonresident student, the school district shall provide transportation to a nonresident student within its borders at the same level of service that is provided to resident students.
- B. If the school district decides to transport a nonresident student within the student's resident district, the school district will notify the student's resident district of its decision, in writing, prior to providing transportation.
- C. When divorced or legally separated parents or parents residing separately reside in different school districts and share physical custody of a student, the parents shall be responsible for the transportation of the student to the border of the school district during those times when the student is residing with the parent in the nonresident school district.
- D. The school district may provide transportation to allow a student who attends a high-need English language learner program and who resides within the transportation attendance area of the program to continue in the program until the student completes the highest grade level offered by the program.

VI. TRANSPORTATION OF RESIDENT STUDENTS TO NONDISTRICT SCHOOLS

- A. In general, the school district shall not provide transportation between a resident student's home and the border of a nonresident district where the student attends school under the Enrollment Options Program. A parent may be reimbursed by the nonresident district for the costs of transportation from the pupil's residence to the border of the nonresident district if the student is from a family whose income is at or below the poverty level, as determined by the federal government. The reimbursement may not exceed the pupil's actual cost of transportation or 15 cents per mile traveled, whichever is less. Reimbursement may not be paid for more than 250 miles per week. (Minn. Stat. § 124D.03, Subd. 8)
- B. Resident students shall be eligible for transportation to and from a nonresident school district at the expense of the school district, if in the discretion of the school district,

inadequate room, distance to school, unfavorable road conditions, or other facts or conditions make attendance in the resident student's own district unreasonably difficult or impracticable. The school district, in its discretion, may also provide for transportation of resident students to schools in other districts for grades and departments not maintained in the district, including high school, for the whole or a part of the year or for resident students who attend school in a building rented or leased by the school district in an adjacent district.

- C. In general, the school district is not responsible for transportation for any resident student attending school in an adjoining state under a reciprocity agreement but may provide such transportation services at its discretion.

VII. SPECIAL EDUCATION STUDENTS/STUDENTS WITH A DISABILITY/ STUDENTS WITH TEMPORARY DISABILITIES

- A. Upon a request of a parent or guardian, the board must provide necessary transportation, consistent with Minnesota Statutes section 123B.92, subdivision 1(b)(4), for a resident child with a disability not yet enrolled in kindergarten for the provision of special instruction and services. Special instruction and services for a child with a disability not yet enrolled in kindergarten include an individualized education program (IEP) team placement in an early childhood program when that placement is necessary to address the child's level of functioning and needs.
- B. Resident students with a disability whose disabling conditions are such that the student cannot be safely transported on the regular school bus and/or school bus route and/or when the student is transported on a special route for the purpose of attending an approved special education program shall be entitled to special transportation at the expense of the school district or the day training and habilitation program attended by the student. The school district shall determine the type of vehicle used to transport students with a disability on the basis of the disabling condition and applicable laws. This provision shall not be applicable to parents who transport their own child under a contract with the school district.
- C. Resident students with a disability who are boarded and lodged at Minnesota state academies for educational purposes, but who also are enrolled in a public school within the school district, shall be provided transportation, by the school district to and from said board and lodging facilities, at the expense of the school district.
- D. If a resident student with a disability attends a public school located in a contiguous school district and the school district of attendance does not provide special instruction and services, the school district shall provide necessary transportation for the student between the school district boundary and the educational facility where special instruction and services are provided within the school district. The school district may provide necessary transportation of the student between its boundary and the school attended in the contiguous district, but shall not pay the cost of transportation provided outside the school district boundary.
- E. When a student with a disability or a student with a short-term or temporary disability is temporarily placed for care and treatment in a day program located in another school district and the student continues to live within the school district during the care and treatment, the school district shall provide the transportation, at the expense of the school district, to that student. The school district may establish reasonable restrictions on transportation, except if a Minnesota court or agency orders the child placed at a day care and treatment program and the school district receives a copy of the order, then

the school district must provide transportation to and from the program unless the court or agency orders otherwise. Transportation shall only be provided by the school district during regular operating hours of the school district.

- F. When a nonresident student with a disability or a student with a short-term or temporary disability is temporarily placed in a residential program within the school district, including correctional facilities operated on a fee-for-service basis and state institutions, for care and treatment, the school district shall provide the necessary transportation at the expense of the school district. Where a joint powers entity enters into a contract with a privately owned and operated residential facility for the provision of education programs for special education students, the joint powers entity shall provide the necessary transportation.
- G. Each driver and aide assigned to a vehicle transporting students with a disability will be provided with appropriate training for the students in their care, will assist students with their safe ingress and egress from the bus, will ensure the proper use of protective safety devices, and will be provided with access to emergency health care information as required by law.
- H. Any parent of a student with a disability who believes that the transportation services provided for that child are not in compliance with the applicable law may utilize the alternative dispute resolution and due process procedures provided for in Minnesota Statutes chapter 125A.

VIII. HOMELESS STUDENTS

- A. Homeless students shall be provided with transportation services comparable to other students in the school district.
- B. Upon request by the student's parent, guardian, or homeless education liaison, the school district shall provide transportation for a homeless student as follows:
 - 1. A resident student who becomes homeless and is residing in a public or private shelter location or has other non-shelter living arrangements within the school district shall be provided transportation to and from the student's school of origin and the shelter or other non-shelter location on the same basis as transportation services are provided to other students in the school district.
 - 2. A resident student who becomes homeless and is residing in a public or private shelter location or has other non-shelter living arrangements outside of the school district shall be provided transportation to and from the student's school of origin and the shelter or other non-shelter location on the same basis as transportation services are provided to other students in the school district, unless the school district and the school district in which the student is temporarily placed agree that the school district in which the student is temporarily placed shall provide transportation.
 - 3. If a nonresident student is homeless and is residing in a public or private homeless shelter or has other non-shelter living arrangements within the school district, the school district may provide transportation services between the shelter or non-shelter location and the student's school of origin outside of the school district upon agreement with the school district in which the school of origin is located.
 - 4. A homeless nonresident student enrolled under Minnesota Statutes section 124D.08, subdivision 2a, must be provided transportation from the student's

district of residence to and from the school of enrollment.

IX. AVAILABILITY OF SERVICES

Transportation shall be provided on all regularly scheduled school days or make-up days. Transportation will not be provided during the summer school break. Transportation may be provided for summer instructional programs for students with a disability or in conjunction with a learning year program. Transportation between home and school may also be provided, in the discretion of the school district, on staff development days.

X. MANNER OF TRANSPORTATION

The scheduling of routes, establishment of the location of bus stops, manner and method of transportation, control and discipline of school children, the determination of fees, and any other matter relating thereto shall be within the sole discretion, control and management of the school board. The school district may, in its discretion, provide room and board, in lieu of transportation, to a student who may be more economically and conveniently provided for by that means.

XI. RESTRICTIONS

Transportation by the school district is a privilege and not a right for an eligible student. A student's eligibility to ride a school bus may be revoked for a violation of school bus safety or conduct policies, or violation of any other law governing student conduct on a school bus pursuant to the school district's discipline policy. Revocation of a student's bus riding privilege is not an exclusion, expulsion, or suspension under the Pupil Fair Dismissal Act. Revocation procedures for a student who is an individual with a disability under 20 United States Code section 1415 (Individuals with Disabilities Act), 29 United States Code section 794 (the Rehabilitation Act), and 42 United States Code section 12132, (Americans with Disabilities Act) are governed by these provisions.

XII. FEES

- A. In its discretion, the school district may charge fees for transportation of students to and from extracurricular activities conducted at locations other than school, where attendance is optional.
- B. The school district may charge fees for transportation of students to and from school when authorized by law. If the school district charges fees for transportation of students to and from school, guidelines shall be established for that transportation to ensure that no student is denied transportation solely because of inability to pay. The school district also may waive fees for transportation if the student's parent is serving in, or within the past year has served in, active military service as defined in Minnesota Statutes section 190.05.
- C. The school district may charge reasonable fees for transportation of students to and from post-secondary institutions for students enrolled under the post-secondary enrollment options program. Families who qualify for mileage reimbursement may use their state mileage reimbursement to pay this fee
- D. Where, in its discretion, the school district provides transportation to and from an instructional community-based employment station that is part of an approved occupational experience vocational program, the school district may require the payment of reasonable fees for transportation from students who receive remuneration for their participation in these programs.

Legal References:

Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.59 (Bus Transportation a Privilege Not a Right)
Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 123B.41 (Definitions)
Minn. Stat. § 123B.44 (Provision of Pupil Support Services)
Minn. Stat. § 123B.88 (Independent School Districts; Transportation)
Minn. Stat. § 123B.92 (Transportation Aid Entitlement)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.04 (Options for Enrolling in Adjoining States)
Minn. Stat. § 124D.041 (Reciprocity with Adjoining States)
Minn. Stat. § 124D.08 (School Board's Approval to Enroll in Nonresident District; Exceptions)
Minn. Stat. Ch. 125A (Special Education and Special Programs)
Minn. Stat. § 125A.02 (Children with a Disability Defined)
Minn. Stat. § 125A.12 (Attendance in Another District)
Minn. Stat. § 125A.15 (Placement in Another District; Responsibility)
Minn. Stat. § 125A.51 (Placement of Children Without Disabilities; Education and Transportation)
Minn. Stat. § 125A.515 (Placement of Students; Approval of Education Program)
Minn. Stat. § 125A.65 (Attendance at Academies for the Deaf and Blind)
Minn. Stat. § 126C.01 (Definitions)
Minn. Stat. § 127A.47 (Payments to Resident and Nonresident Districts)
Minn. Stat. § 190.05 (Definitions)
Minn. Rules Part 7470.1600 (Transporting Pupils with Disability)
Minn. Rules Part 7470.1700 (Drivers and Aides for Pupils with Disability)
20 U.S.C. § 1415 (Individuals with Disabilities Education Act)
29 U.S.C. § 794 (Rehabilitation Act of 1973, § 504)
42 U.S.C. § 2000d (Prohibition against Exclusion from Participation in, Denial of Benefits of, and Discrimination under Federally Assisted Programs on Ground of Race, Color, or National Origin)
42 U.S.C. § 11431 *et seq.* (McKinney-Vento Homeless Assistance Act of 2001)
42 U.S.C. § 12132 *et seq.* (Americans with Disabilities Act)

Cross References:

MSBA/MASA Model Policy 708 (Transportation of Nonpublic School Students)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 710 (Extracurricular Transportation)